



Able Door Services (NSW) Pty Ltd
ABN 90 097 064 527
507-509 Victoria Street
Wetherill Park NSW 2164

Tel. 02 9757 1877
Fax. 02 9757 1652
www.abledoors.com.au
doorservice@abledoors.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/09/2022	\$27,456.00	19/08/2022

ALL DOORS (NSW) PTY LTD
PO BOX 132
LEPPINGTON NSW 2179

TAX INVOICE NO. 53593

Job No.: 17861
Order No.: 18106 ST LEONARDS
Site: St Leonards
Site Address: TBC
St Leonards NSW 2065
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 12873
P/UP: 19/8/22

Supply Only Ex Works Steel Shutter to Suit

3 x 3000H x 3000W 75mm Perf Slat

3 x GFA KE40.40, Logics & Safety Brake
Galvanised Finish
Weatherstrip
8 x 150 Posts x 5000H

All Doors to Powdercoat Scintillating Champagne

Costings

1 x 4600H x 3500W 75mm Perf Slat

1 x 1HP 240V Grifco eDrive Motor
Galvanised Finish
Weatherstrip
2 x 150 Posts x 5200H

All Doors to Powdercoat Scintillating Champagne

Thank you.

Sub-Total ex GST	\$24,960.00
GST	\$2,496.00
Total inc GST	\$27,456.00
Amount Applied	\$0.00
Balance Due	\$27,456.00



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How To Pay



Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
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Credit Card (MasterCard or Visa)

Please call 02 9757 1877 to pay over the phone.



Direct Deposit

Bank **National Australia Bank**
Acc. Name **Able Door Services (NSW) Pty Ltd**
BSB **082-490**
Acc. No. **53 193 2245**

INVOICE NO. 53593

DUE DATE:	30/09/2022	AMOUNT DUE:	\$27,456.00
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