



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
30/08/2022	\$12,012.00	25/07/2022

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

TAX INVOICE NO. 52949

Job No.: 17213
Order No.: 18212 WENTWORTHVILLE
Site: Wentworthville
Site Address: Supply Only
Wentworthville NSW 2145
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 12965
P/UP: 25/7/22

Supply Only Ex Works 2 Hr Fire Shutters to Suit

1 x 2650H x 4860W 75mm Slat

FRL -/120/-
RH Inside Mount Auto Descent Chain Op with Fusible Link
& Magnet
Galvanised Finish
2 x 150 Posts x 2700H
Fixed to Concrete Head

Canopy by All Doors

Costings

1 x 2430H x 5200W 75mm Slat

FRL -/120/-
RH Inside Mount Auto Descent Chain Op with Fusible Link
& Magnet
Galvanised Finish
2 x 150 Posts x 2550H
Fixed to Concrete Head

Canopy by All Doors

Thank you.

Sub-Total ex GST	\$10,920.00
GST	\$1,092.00
Total inc GST	\$12,012.00
Amount Applied	\$0.00
Balance Due	\$12,012.00



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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
Wetherill Park NSW 2164



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. 52949

DUE DATE:	30/08/2022	AMOUNT DUE:	\$12,012.00
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