



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
30/10/2022	\$44,990.00	14/09/2022

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

TAX INVOICE NO. 54155

Job No.: 18389
Order No.: 18489 MATRAVILLE
Site: Matraville
Site Address: Supply Only
Matraville NSW 2036
Site Contact:
Site Phone:

Description

CONVERTED QUOTE 13573
AS PER QUOTATION NO.13573
COMPLETED - 7/09/2022- 8/9/22 -9/9/22 - 12/9/22- 13/9/22 (BEN)

Supply Only Ex Works Steel Shutters to Suit

5 x 5400H x 6010W 100mm Slat

5 x 1HP 415V Grifco eDrive Motors (3 x LH/2x RH)
2 x 150 Posts Per Door 6000 Cut, Floor Plate & Fixed to Steel PFC - No Head Fix
Galvanised Finish
Weatherstrip
Installation

Thank you.

Sub-Total ex GST	\$40,900.00
GST	\$4,090.00
Total inc GST	\$44,990.00
Amount Applied	\$0.00
Balance Due	\$44,990.00

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. 54155

DUE DATE:	30/10/2022	AMOUNT DUE:	\$44,990.00
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