



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	\$5,863.00	16/09/2022

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

TAX INVOICE NO. 54232

Job No.: 18630
Order No.: 18740 PEAKHURST
Site: PEAKHURST
Site Address: SUPPLY ONLY
PEAKHURST NSW 2210
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.13876
P/UP 15/9/22

Supply Only Ex Works 2 Hour Fire Shutter to Suit

2400H x 5810W 75mm Slat

FRL -/120/-
RH Auto Descent Chain Op Standard Mount
Galvanised Finish
Toe In Brackets to 200mm Filled Block

Canopy by All Doors

Thank you.

Sub-Total ex GST	\$5,330.00
GST	\$533.00
Total inc GST	\$5,863.00
Amount Applied	\$0.00
Balance Due	\$5,863.00

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. 54232

DUE DATE:	30/10/2022	AMOUNT DUE:	\$5,863.00
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