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
30/10/2023	**$6,556.00**	**07/09/2023**

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

TAX INVOICE NO. 62332

Job No.: 26770
Order No.: JOB#22345-ENGADINE
Site: Engadine
Site Address: Supply Only
Engadine NSW 2233
Site Contact:
Site Phone:

Description
PICKED UP - 6/09/2023

Supply Only Ex Works 2HR Steel Fire Shutter to Suit

2810H x 5710W 75mm Slat

FRL -/120/-
RH Inside Mount Auto Descent Chain Op with Fusible Link & Magnet
Galvanised Finish
Gear to Concrete / Guides to Block - 240mm Side Room both Sides
75mm Guides

Canopy by All Doors

Thank you.

Sub-Total ex GST	$5,960.00
GST	$596.00
Total inc GST	$6,556.00
Amount Applied	$0.00
Balance Due	$6,556.00

How To Pay

INVOICE NO. 62332

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**

DUE DATE:	30/10/2023	AMOUNT DUE:	$6,556.00