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	**$16,830.00**	**26/09/2023**

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

TAX INVOICE NO. 62770

Job No.: 26774
Order No.: 22374 - BEXLEY
Site: Bexley
Site Address: Supply Only
Bexley NSW 2207
Site Contact:
Site Phone:

Description
As Per Quotation 21465-22/08/23
Picked Up - 26/09/23

Supply Only Ex Works Steel Shutter to Suit

2600H x 5500W 75mm Perf Slat

RH 240V GFA KE 40.40FI, Logics & Safety Brake
Powdercoat Duralloy Monument
2 x 300 Posts LH 2690 - RH 2680 O/All
Weatherstrip

Gear to Face Fixed to Concrete Beam, Guides to Posts

Costings

4700H x 4350W 75mm Perf Slat

RH 240V ATA Motor & Logics
Powdercoat Duralloy Monument
2 x 150 Posts LH - 4745, RH - 4720 O/All
Weatherstrip

Gear to Face Fixed to Concrete Beam, Guides to Posts

Thank you.

Sub-Total ex GST	$15,300.00
GST	$1,530.00
Total inc GST	$16,830.00
Amount Applied	$0.00
Balance Due	$16,830.00

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How To Pay

INVOICE NO. 62770

Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Direct Deposit

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

Credit Card (MasterCard or Visa)

Please call 02 9757 1877 to pay over the phone.

DUE DATE:	30/10/2023	AMOUNT DUE:	$16,830.00