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	**$23,562.00**	**14/09/2023**

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

TAX INVOICE NO. 62493

Job No.: 26773
Order No.: JOB#22379-BARANGAROO
Site: Barangaroo
Site Address: Supply Only
Barangaroo NSW 2000
Site Contact:
Site Phone:

Description
PICKED UP 14/09/2023

Supply Only Ex Works 2HR Steel Fire Shutters to Suit

1 x 3410H x 2655W 50mm Slat

FRL -/120/-
LH 1HP 240V Grifco Auto Descent Motor with Fusible Link & Magnet
240/240 Contactor
Galvanised Finish

Canopy by All Doors

Costings
1 x 3430H x 2265W 50mm Slat

FRL -/120/-
LH 1HP 240V Grifco Auto Descent Motor with Fusible Link & Magnet
240/240 Contactor
Galvanised Finish

Canopy by All Doors

Costings
1 x 2050H x 2610W 50mm Slat

FRL -/120/-
LH 1HP 240V Grifco Auto Descent Motor with Fusible Link & Magnet
240/240 Contactor
Galvanised Finish

Canopy by All Doors

All Fixed to Masonry

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Thank you.

Sub-Total ex GST	$21,420.00
GST	$2,142.00
Total inc GST	$23,562.00
Amount Applied	$0.00
Balance Due	$23,562.00

How To Pay

INVOICE NO. 62493

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:	$23,562.00