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	**$10,439.00**	**22/09/2023**

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

TAX INVOICE NO. 62718

Job No.: 27306
Order No.: 22478 - WOLLONGONG
Site: Wollongong
Site Address: Supply Only
Wollongong NSW 2500
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 21918

SUPPLY ONLY - PICKED UP - 21/09/2023

Supply Only Ex Works 2HR Steel Fire Shutter to Suit

2700H x 7175W 75mm Slat

FRL -/120/-
RH Inside Mount 1HP 415V Grifco Auto Descent Motor
415/240V Contactor
Galvanised Finish

Canopy by All Doors

Thank you.

Sub-Total ex GST	$9,490.00
GST	$949.00
Total inc GST	$10,439.00
Amount Applied	$0.00
Balance Due	$10,439.00

How To Pay

INVOICE NO. 62718

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:	$10,439.00