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
30/01/2024	**$20,251.00**	**21/12/2023**

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

TAX INVOICE NO. 65066

Job No.: 29211
Order No.: JOB# 23092-KILLARA
Site: Killara
Site Address: Supply Only
Killara NSW 2071
Site Contact:
Site Phone:

Description
PICKED UP 21/12/2023
JOB# 29211

Supply Only Ex Works Steel Shutters to Suit

2700H x 5880W 75mm Perf Slat

LH Inside Mount 240V ATA Motor & Logics
Powdercoat Monument
2 x 150 Posts - LH 2690 O/All / RH 2700 O/All
Weatherstrip

Brackets to Concrete, Guides to Posts

Costings

2900H x 6070W 75mm Perf Slat

LH 240V ATA Motor & Logics
Powdercoat Monument
2 x 150 Posts - 3390 O/All
Weatherstrip

Toe in Brackets & Guides to Posts

Costings

2HR Fire Shutter
2450H x 6220W 75mm Slat

FRL -/120/-
RH Auto Descent Chain Op with Fusible Link & Magnet
Galvanised Finish
1 x 150 Posts - LH 3050 O/All

Canopy by All Doors
Toe In Brackets to Off End Concrete, Gearside Off Post

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Thank you.

Sub-Total ex GST	$18,410.00
GST	$1,841.00
Total inc GST	$20,251.00
Amount Applied	$0.00
Balance Due	$20,251.00

How To Pay

INVOICE NO. 65066

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:	30/01/2024	AMOUNT DUE:	$20,251.00