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
01/03/2024	**$13,860.00**	**18/01/2024**

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

TAX INVOICE NO. 65382

Job No.: 30330
Order No.: 23639 - ALEXANDRIA
Site: ALEXANDRIA
Site Address: SUPPLY ONLY
ALEXANDRIA NSW 2015
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 24312
JOB # 30330

SUPPLY ONLY - PICKED UP - 18/01/2024

Supply Only Ex Works Steel Shutters to Suit

6000H x 6590W 100mm Slat

LH Inside Mount 1.5HP 415V Grifco eDrive Motor
Powdercoat Night Sky
Windlock Guides as Back Jambs
Weatherstrip

Fixed to 150 Steel - Guides Shortened for Brackets (5800 Overall?)
Shutter only Opens to 3500H

Costings

3600H x 4990W 100mm Slat

LH 1HP 240V Grifco eDrive Motor
Powdercoat Duralloy Colour Night Sky
Weatherstrip

Fixed to Steel - Fixing Plates Required

Thank you.

Sub-Total ex GST	$12,600.00
GST	$1,260.00
Total inc GST	$13,860.00
Amount Applied	$0.00
Balance Due	$13,860.00

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How To Pay

INVOICE NO. 65382

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:	01/03/2024	AMOUNT DUE:	$13,860.00