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
30/06/2024	**$7,535.00**	**29/05/2024**

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

TAX INVOICE NO. 68802

Job No.: 33403
Order No.: JOB# 25247 - PETERSHAM
Site: Petersham
Site Address: Supply Only
Petersham NSW 2049
Site Contact:
Site Phone:

Description
PICKED UP - 29/05/2024
JOB# 33403

Supply Only Ex Works 2 HR Steel Fire Shutter to Suit

2800H x 6130W 75mm Slat

LH Inside Mount Chain Op
Galvanised Finish
Gear to Concrete
Guides to 100mm Steel Posts - Posts by All Doors

Canopy by All Doors

200mm Side Room LH Gear Side
180mm Side Room Off End

Thank you.

Sub-Total ex GST	$6,850.00
GST	$685.00
Total inc GST	$7,535.00
Amount Applied	$0.00
Balance Due	$7,535.00

How To Pay

INVOICE NO. 68802

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:	30/06/2024	AMOUNT DUE:	$7,535.00