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
02/03/2025	**$13,684.00**	**22/01/2025**

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

TAX INVOICE NO. 74590

Job No.: 39353
Order No.: 27456 GOSFORD
Site: Gosford
Site Address: Supply Only
Gosford NSW 2250
Site Contact:
Site Phone:

Description
AS PER QUOTATION 32548

PICKED UP 21/01/2025

JOB# 39353 SHUTTER# 25435

Supply Only Ex Works Steel Shutters to Suit

3000H x 5955W 75mm Slat

LH Inside Mount Motor by All Doors
Galvanised Finish
2 x 150 Posts x 4140 O/All
Weatherstrip

Costings
4 HR Fire Shutter
3500H x 6600W 75mm Slat

FRL -/240/-
LH Inside Mount Auto Descent Chain Op with Fusible Link & Magnet
Galvanised Finish
2 x 200 Posts x 4095 O/All
100mm Guides

Canopy by All Doors

Thank you.

Sub-Total ex GST	$12,440.00
GST	$1,244.00
Total inc GST	$13,684.00
Amount Applied	$0.00
Balance Due	$13,684.00

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How To Pay

INVOICE NO. 74590

Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Direct Deposit

Bank	**National Australia Bank**
Acc. Name	**Able Door Services (NSW) Pty Ltd**
BSB	**082-490**
Acc. No.	**53 193 2245**

Credit Card (MasterCard or Visa)

Please call 02 9757 1877 to pay over the phone.

DUE DATE:	02/03/2025	AMOUNT DUE:	$13,684.00