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	**$30,140.00**	**22/05/2024**

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

TAX INVOICE NO. 68634

Job No.: 32083
Order No.: BMW WOLLONGONG
Site: Wollongong
Site Address: Supply Only
Wollongong NSW 2500
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 26181
JOB # 32083

PICKED UP - 21/05/2024

Supply Only Ex Works Steel Shutters to Suit

3 x 4500H x 5020W 75mm Slat

2 x RH / 1 x LH
1800H Perf Section to Top
Powdercoat Duralloy Windspray
Weatherstrip

200mm Panel Joins in Concrete Tilt
Motors by All Doors

Costings
2 x 3000H x 4020W 75mm Slat

1 x RH / 1 x LH
1100H Perf Section to Top
Powdercoat Duralloy Windspray
Weatherstrip

200mm Panel Joins in Concrete Tilt
Motors by All Doors

Costings
1 x 2400H x 3720W 75mm Slat

RH Inside Mount
1000H Perf Section to Top
Powdercoat Duralloy Windspray
Weatherstrip

350mm Sideroom Both Sides
Concrete Tilt

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Motors by All Doors

Costings

0245529 F - Drum Cut Down, New Brackets & Cut Down Curtain to Suit 3565 Opening Width (3680 Cut) Supplied after Manufacture

Costings

1 x 4500H x 4500W 75mm Slat

RH
No Perf - Fully Solid
Powdercoat Duralloy Windspray
Weatherstrip

200mm Panel Join on RHS Only in Concrete Tilt
Motors by All Doors

Costings

1 x 2400H x 2320W 75mm Slat

RH
1000H Perf Section to Top
Powdercoat Duralloy Windspray
Weatherstrip

Concrete Tilt
Motors by All Doors

Thank you.

Sub-Total ex GST	$27,400.00
GST	$2,740.00
Total inc GST	$30,140.00
Amount Applied	$0.00
Balance Due	$30,140.00

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How To Pay

INVOICE NO. 68634

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:	$30,140.00