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
30/12/2023	**$32,626.00**	**27/11/2023**

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

TAX INVOICE NO. 64407

Job No.: 27798
Order No.: 22828 - M&M GREGORY HILLS
Site: M&M Gregory Hills
Site Address: Supply Only
Gregory Hills NSW
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 22346
JOB # 27798

SUPPLY ONLY - PICKED UP - 24/11/2023

Supply Only Ex Works Steel Shutters to Suit

2 x 6000H x 5540W M Slat

1 x LH / 1 x RH 1HP 415V Grifco eDrive Motors
Powdercoat Duralloy Shale Grey
Weatherstrip

Fixed to Concrete with 200 Panel Joins Both Sides

Costings

3 x 3600H x 4290W M Slat

2 x LH / 1 x RH 1HP 240V Grifco eDrive Motors
Powdercoat Duralloy Shale Grey
Weatherstrip

Fixed to Concrete No Panel Joins
150mm Sideroom to Off End
Off End Guide Tek Screwed to Post

Costings

1 x 3600H x 4050W M Slat

1 x RH 1HP 240V Grifco eDrive Motors
Powdercoat Duralloy Shale Grey
Weatherstrip

Fixed to Concrete No Panel Joins
150mm Sideroom to Off End
Off End Guide Tek Screwed to Post

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Thank you.

Sub-Total ex GST	$29,660.00
GST	$2,966.00
Total inc GST	$32,626.00
Amount Applied	$0.00
Balance Due	$32,626.00

How To Pay

INVOICE NO. 64407

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:	30/12/2023	AMOUNT DUE:	$32,626.00