



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
30/01/2023	\$58,465.00	05/12/2022

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

TAX INVOICE NO. 56239

Job No.: 20729
Order No.: 19621 - RAYMOND TERRACE
Site: Raymond Terrace
Site Address: Supply Only
Raymond Terrace NSW 2324
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 15574
P/UP: 5/12/22

Supply Only Ex Works Steel Shutters to Suit

D1-5

5 x 3000H x 3000W 100mm Slat

Powdercoat Shale Grey
Aluminium B/Rail
Weatherstrip

Ready for Motors by All Doors
2 x LH/3 x RH Gear
D2 - 170mm Sideroom Off End

Costings

D6

1 x 3000H x 3300W 100mm Slat

Powdercoat Shale Grey
Aluminium B/Rail
Weatherstrip

Ready for Motors by All Doors
RH Gear

Costings

D7 & 8



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2 x 4500H x 6000W 100mm Slat

Powdercoat Shale Grey
Aluminium B/Rail
Weatherstrip

Ready for Motors by All Doors

2 x RH Gear
D7 120mm Sideroom to I Beam Off End (See Drawing)
D8 340 Sideroom Gear Side (Reverse Mount??)

Costings

D9 & 10

2 x 4500H x 4000W 100mm Slat

Powdercoat Shale Grey
Aluminium B/Rail
Weatherstrip

Ready for Motors by All Doors

1 x LH/1 x RH Gear

Costings

D11-16

6 x 4500H x 4500W 100mm Slat

Powdercoat Shale Grey
Aluminium B/Rail
Weatherstrip

Ready for Motors by All Doors

4 x LH/2 x RH Gear

Costings

D17

1 x 3000H x 2000W 100mm Slat

Powdercoat Shale Grey
Aluminium B/Rail
Weatherstrip

Ready for Motors by All Doors

1 x LH Gear



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Thank you.

Sub-Total ex GST	\$53,150.00
GST	\$5,315.00
Total inc GST	\$58,465.00
Amount Applied	\$0.00
Balance Due	\$58,465.00

How To Pay



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**

INVOICE NO. 56239

DUE DATE:	30/01/2023	AMOUNT DUE:	\$58,465.00
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