



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
02/03/2023	\$17,611.00	19/01/2023

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

TAX INVOICE NO. 57038

Job No.: 21518
Order No.: 19857 ROCKDALE
Site: Rockdale
Site Address: Supply Only
Rockdale NSW 2216
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 16036
P/UP: 18/1/23

Supply Only Ex Works 2 Hour Fire Shutters to Suit

2 x 4300H x 4390W 75mm Slat

FRL -/120/-

2 x LH 1HP 415V Grifco Auto Descent Motor with Fusible Link & Magnet
Galvanised Finish

D1:

600 Head Room
340 LH - Steel Fix
265 RH - Concrete

D2:

650 Head Room
500 LH - Steel Fix
265 RH - Concrete

Canopies by All Doors

Costings

LH 75 x 30 Guide x 4400 O/All

Thank you.

Sub-Total ex GST	\$16,010.00
GST	\$1,601.00
Total inc GST	\$17,611.00
Amount Applied	\$0.00
Balance Due	\$17,611.00



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How To Pay



Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
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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. 57038

DUE DATE:	02/03/2023	AMOUNT DUE:	\$17,611.00
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