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
30/11/2024	**$2,200.00**	**01/10/2024**

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

TAX INVOICE NO. 71957

Job No.: 37062
Order No.: 26498 CHIPPING NORTON
Site: CHIPPING NORTON
Site Address: SUPPLY ONLY
CHIPPING NORTON NSW 2170
Site Contact:
Site Phone:

Description
As per Quotation 30579
Shutter #25115
Picked up 1/10/2024
Supply Only Ex Works 2 HR Window Fire Shutter to Suit

1470H x 1920W 50mm Slat

FRL -/120/-
Non Operable Fusible Link Activation
Powdercoat Duralloy Monument
Canopy Over Top Roll

Thank you.

Sub-Total ex GST	$2,000.00
GST	$200.00
Total inc GST	$2,200.00
Amount Applied	$0.00
Balance Due	$2,200.00

How To Pay

INVOICE NO. 71957

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:	30/11/2024	AMOUNT DUE:	$2,200.00