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
30/10/2023	**$2,420.00**	**18/09/2023**

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

TAX INVOICE NO. 62552

Job No.: 26562
Order No.: 22281 - GERRINGONG
Site: Gerringong
Site Address: Fern St
Gerringong NSW 2534
Site Contact:
Site Phone:

Description
SUPPLY ONLY - PICKED UP - 15/09/2023

Supply Only Ex Works 4Hr Window Fire Shutter to Suit

2200H x 1250W 50mm Slat

FRL -/240/-
Powdercoat Surfmist
Non Operable Fusible Link Operation

Fixed to Brick

Thank you.

Sub-Total ex GST	$2,200.00
GST	$220.00
Total inc GST	$2,420.00
Amount Applied	$0.00
Balance Due	$2,420.00

How To Pay

INVOICE NO. 62552

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:	30/10/2023	AMOUNT DUE:	$2,420.00