



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	\$8,217.00	15/12/2022

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

TAX INVOICE NO. 56523

Job No.: 21016
Order No.: ROSEBERY 18488
Site: Rosebery
Site Address: Supply Only
Rosebery NSW 2018
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.16037
P/UP: 15/12/22

Supply Only Ex Works 2HR Fire Shutter to Suit

3100H x 4070W 75mm Slat

FRL -/120/-

LH Inside Mount 240V GFA 15.30WS Fire Motor with Fire Pro Controller
Galvanised Finish

All to Existing 150 Steel

600 x 150 Fixing Plate to LH Side

Canopy by All Doors

Thank you.

Sub-Total ex GST	\$8,050.00
GST	\$805.00
Total inc GST	\$8,855.00
Credit	\$638.00
Amount Applied	\$0.00
Balance Due	\$8,217.00

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. 56523

DUE DATE: 30/01/2023 **AMOUNT DUE:** \$8,217.00