



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	\$42,823.00	06/09/2023

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

TAX INVOICE NO. 62266

Job No.: 24118
Order No.: 20235-YENNORA
Site: Yennora
Site Address: Supply Only
Yennora NSW 2161
Site Contact:
Site Phone:

Description

AS PER QUOTATION # 18898

PICKED UP - 04/09/2023

Supply Only Ex Works Steel Shutters to Suit

6000H x 8000W M Slat

LH 1.5HP 415V Grifco eDrive Motor
Powdercoat Shale Grey
Windlocked
Weatherstrip
Fixed to Concrete

Costings

6000H x 5170W M Slat

LH 1HP 415V Grifco eDrive Motor
Powdercoat Shale Grey
Weatherstrip
Gear Fixed to Concrete
Guides to 100mm Posts by All Doors

Costings

6580H x 3285W M Slat

RH 1HP 415V Grifco eDrive Motor
Powdercoat Shale Grey
Weatherstrip
Gear Fixed to Concrete
Guides to 100mm Posts by All Doors

Costings

Additional Shutters Ordered 20/7/23

1 x 6000H x 8040W M Slat



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	\$42,823.00	06/09/2023

TAX INVOICE NO. 62266

RH 1.5HP 415V Grifco eDrive Motor
Powdercoat Shale Grey
Windlocked
Weatherstrip

All Fixed to Concrete - Extend Drum Past 200mm Panel Joins

Costings

1 x 6000H x 6040W M Slat

RH 1HP 415V Grifco eDrive Motor
Powdercoat Shale Grey
Weatherstrip

All Fixed to Concrete - Extend Drum Past 200mm Panel Joins

Thank you.

Sub-Total ex GST	\$38,930.00
GST	\$3,893.00
Total inc GST	\$42,823.00
Amount Applied	\$0.00
Balance Due	\$42,823.00

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. 62266

DUE DATE:	30/10/2023	AMOUNT DUE:	\$42,823.00
------------------	-------------------	--------------------	--------------------