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
30/11/2025	**$9,680.00**	**30/10/2025**

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

TAX INVOICE NO. 82017

Job No.: 47278
Order No.: 30463 - Freshwater
Site: Freshwater
Site Address: Supply Only
Freshwater NSW 2096
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 39921
JOB # 47278

SUPPLY ONLY
PICKED UP: 30/10/2025

Supply Only Ex Works 2HR Window Fire Shutters to Suit

1 x 830H x 2975W 50mm Slat
1 x 800H x 780W 50mm Slat
2 x 430H x 2680W 50mm Slat

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

Thank you.

Sub-Total ex GST	$8,800.00
GST	$880.00
Total inc GST	$9,680.00
Amount Applied	$0.00
Balance Due	$9,680.00

How To Pay

INVOICE NO. 82017

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:	30/11/2025	AMOUNT DUE:	$9,680.00