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
30/10/2025	**$4,169.00**	**22/09/2025**

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

TAX INVOICE NO. 80902

Job No.: 45877
Order No.: 30198 - Alexandria
Site: ALEXANDRIA
Site Address: SUPPLY ONLY
ALEXANDRIA NSW 2015
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 38692
JOB # 45877

SUPPLY ONLY
PICKED UP: 19/9/2025

Supply Only Ex Works Curtain, Guides & B/Rail to Suit

2700H x 6885 C/S 75mm Perf Slat

Powdercoat Duralloy APO Grey
Aluminium B/Rail
Weatherstrip
1 x Pair 75mm Guides x 2750 O/All - Tek Screw to Post

Thank you.

Sub-Total ex GST	$3,790.00
GST	$379.00
Total inc GST	$4,169.00
Amount Applied	$0.00
Balance Due	$4,169.00

How To Pay

INVOICE NO. 80902

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:	30/10/2025	AMOUNT DUE:	$4,169.00