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
30/12/2025	**$10,978.00**	**10/11/2025**

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

TAX INVOICE NO. 82296

Job No.: 46972
Order No.: GIRAWEEN - 30607
Site: Girraween
Site Address: Supply Only
Girraween NSW 2145
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 39705
JOB # 46972

SUPPLY ONLY
PICKED UP: 7/11/2025

Unit 8
Supply Only - Ex-Works - Curtain, Guides, Bottom Rail to suit

Unit 8
Curtain 5,800H x 5,190 c/slat - 100mm - slat profile.
Powder coated: Dulux Duralloy - Surfmist.
Aluminium bottom rail.
Weatherstrip.
Pair of 100mm guides.

Concrete fix.

Unit 1
Supply Only - Ex-Works - Steel Shutter to suit

Unit 1
5,800H x 5,000W - 100mm - slat profile.
RH Drive.
Powder coated: Dulux Duralloy - Surfmist.
Weatherstrip
100mm guides.

Concrete fix.

Ready for motor / gearbox - by All Doors.

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Thank you.

Sub-Total ex GST	$9,980.00
GST	$998.00
Total inc GST	$10,978.00
Amount Applied	$0.00
Balance Due	$10,978.00

How To Pay

INVOICE NO. 82296

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:	30/12/2025	AMOUNT DUE:	$10,978.00