**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 |
|---|---|---|
| **02/03/2026** | **$3,872.00** | **16/01/2026** |

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

# TAX INVOICE NO. 83932

**Job No.:** 48873
**Order No.:** 31373 - Alexandria
**Site:** ALEXANDRIA
**Site Address:** SUPPLY ONLY
ALEXANDRIA NSW 2015
**Site Contact:**
**Site Phone:**

**Description**
**PICKED UP 15/01/2026**
**JOB# 48873**

Supply Only Ex Works Curtain & B/Rail to Suit

2700H x 6885 C/S 75mm Perf Slat

Powdercoat Duralloy Shale Grey
Aluminium B/Rail
Weatherstrip

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $3,520.00 |
| **GST** | $352.00 |
| **Total inc GST** | $3,872.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $3,872.00 |

## How To Pay

**INVOICE NO. 83932**

**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: | 02/03/2026 | AMOUNT DUE: | $3,872.00 |
|---|---|---|---|