**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** | **$2,750.00** | **16/10/2025** |

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

# TAX INVOICE NO. 81657

**Job No.:** 46375
**Order No.:** ESGD Rose Bay 2
**Site:** Rose Bay
**Site Address:** Supply Only
Rose Bay NSW 2029
**Site Contact:**
**Site Phone:**

**Description**
**PICKED UP 16/10/2025**
**JOB# 46375**

Supply Only Ex Works Shutter to Suit

2050H x 3450 C/S 75mm Perf/Plain Slat

LH Gear
Powdercoat Shutter & Guides Duralloy Surfmist
Aluminium B/Rail
3620 BP - Thommos Standard Set Up

Reuse Brackets

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $2,500.00 |
| **GST** | $250.00 |
| **Total inc GST** | $2,750.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $2,750.00 |

## How To Pay

**INVOICE NO. 81657**

**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: | 30/11/2025 | AMOUNT DUE: | $2,750.00 |
|---|---|---|---|