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	**$1,958.00**	**20/10/2025**

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

TAX INVOICE NO. 81732

Job No.: 46369
Order No.: 30369 - Granville
Site: GRANVILLE
Site Address: SUPPLY ONLY
GRANVILLE NSW 2142
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 39126
JOB # 46369

SUPPLY ONLY
PICKED UP: 20/10/2025

Supply Only Ex Works

Unit 1
8 x 75mm Slat x 4540 C/S
Galvanised Finish
Aluminium B/Rail
Weatherstrip

Costings

Unit 2
8 x 75mm Slat x 4540 C/S
Galvanised Finish
Aluminium B/Rail
Weatherstrip

Costings

Unit 4
20 x 75mm Slat x 4540 C/S
Galvanised Finish
Aluminium B/Rail
Weatherstrip
1 x LH 75mm Guide x 4650 O/All

Costings

Unit 7
6 x 75mm Slat x 4540 C/S
Galvanised Finish
Aluminium B/Rail
Weatherstrip

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Thank you.

Sub-Total ex GST	$1,780.00
GST	$178.00
Total inc GST	$1,958.00
Amount Applied	$0.00
Balance Due	$1,958.00

How To Pay

INVOICE NO. 81732

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:	$1,958.00