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	**$2,541.00**	**17/10/2025**

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

TAX INVOICE NO. 81683

Job No.: 46707
Order No.: HOMEBUSH - 30533
Site: SUPPLY ONLY
Site Address: Ex Works Factory
Wetherill park NSW 2164
Site Contact:
Site Phone:

Description
PICKED UP - 17/10/2025
JOB# 46707

Supply Only - Ex-Works - Curtain & Bottom Rail to suit

2,200H x 5,340 c/slat - 75mm **perf** - slat profile.
Powder coated: Dulux Duralloy - Shale Grey.
Aluminium bottom rail.
Weatherstrip - yellow.

Thank you.

Sub-Total ex GST	$2,310.00
GST	$231.00
Total inc GST	$2,541.00
Amount Applied	$0.00
Balance Due	$2,541.00

How To Pay

INVOICE NO. 81683

Mail
Detach this section and mail cheque to:
Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Direct Deposit
Bank **National Australia Bank**
Acc. Name **Able Door Services (NSW) Pty Ltd**
BSB **082-490**
Acc. No. **53 193 2245**

Credit Card (MasterCard or Visa)
Please call 02 9757 1877 to pay over the phone.

DUE DATE:	30/11/2025	AMOUNT DUE:	$2,541.00