**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** | **$1,936.00** | **30/10/2025** |

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

# TAX INVOICE NO. 82012

**Job No.:** 46954
**Order No.:** DARLINGHURST - 30595
**Site:** SUPPLY ONLY
**Site Address:** Ex Works Factory
Wetherill park NSW 2164
**Site Contact:**
**Site Phone:**

**Description**
**AS PER QUOTATION # 39672**
**JOB # 46954**

**SUPPLY ONLY**
**PICKED UP: 30/10/2025**

Supply Only - Ex-Works - Drum to suit

RH Drum 3,700H x 6150 B2BG
12B plate wheel.

Existing curtain 75mm perf / plain

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $1,760.00 |
| **GST** | $176.00 |
| **Total inc GST** | $1,936.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $1,936.00 |

## How To Pay

**INVOICE NO. 82012**

**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: | $1,936.00 |
|---|---|---|---|