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
30/04/2026	**$26,092.00**	**18/03/2026**

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

TAX INVOICE NO. 85589

Job No.: 48117
Order No.: 30911 - Melrose Park
Site: Melrose Park
Site Address: Supply Only
Melrose Park NSW 2114
Site Contact:
Site Phone:

Description
PICKED UP - 18/03/2026
JOB# 48117

Supply Only Ex Works Steel Shutter to Suit

1 x 4500H x 7560W 75mm Perf Slat

RH Inside Mount - Motor by All Doors
Windlocked - Solid Slats for Windlock Clips
Powdercoat Duralloy Monument
Weatherstrip
2 x 200 Posts x 5800 O/All - Side Fixed

Motor by All Doors
All to Steel

Costings

4000H x 4600W 75mm Perf Slats

RH Inside Mount - Motor by All Doors
Powdercoat Duralloy Monument
Weatherstrip
2 x 150 Posts - LH 4485 O/All - RH 4650 O/All

Motor & Taper by All Doors
All to Steel

Costings

2 Shutters - 1 Opening

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1 x 4100H x 5040W 75mm Perf Slat - LH Inside Mount
1 x 4100H x 3640W 75mm Perf Slat - RH Inside Mount

Motors by All Doors
Powdercoat Duralloy Monument
Weatherstrip
1 x LH Post x 4065 O/All
1 x 300 Centre Post x 4300 O/All
1 x RH Post x 4500 O/All

Posts to Underside
Gear to Concrete - 900 Head Room

Thank you.

Sub-Total ex GST	$23,720.00
GST	$2,372.00
Total inc GST	$26,092.00
Amount Applied	$0.00
Balance Due	$26,092.00

How To Pay

INVOICE NO. 85589

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:	30/04/2026	AMOUNT DUE:	$26,092.00