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
02/03/2026	**$3,883.00**	**14/01/2026**

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

TAX INVOICE NO. 83838

Job No.: 48332
Order No.: 31125 - Homebush
Site: Homebush
Site Address: Supply Only
Homebush NSW 2140
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 40938
JOB # 48332

SUPPLY ONLY
PICKED UP: 13/1/2026

Supply Only Ex Works Curtain, Guides & B/Rail to Suit

3150H x 6290 C/S 75mm Perf/Plain Slat

Powdercoat Duralloy Shale Grey
Aluminium B/Rail
Weatherstrip
1 x Pair 75mm Guides Tek Screw to Posts

Thank you.

Sub-Total ex GST	$3,530.00
GST	$353.00
Total inc GST	$3,883.00
Amount Applied	$0.00
Balance Due	$3,883.00

How To Pay

INVOICE NO. 83838

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:	02/03/2026	AMOUNT DUE:	$3,883.00