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
30/03/2026	**$2,497.00**	**03/02/2026**

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

TAX INVOICE NO. 84339

Job No.: 49248
Order No.: 31535 - Ashfield
Site: Ashfield
Site Address: Supply Only
Ashfield NSW 2131
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 41739
JOB # 49248

SUPPLY ONLY
PICKED UP: 3/2/2026

Supply Only Ex Works Curtain & B/Rail to Suit

2200H x 5730 C/S 75mm Slat

Fully Slotted Straight Pattern
Powdercoat Duralloy Colour Primrose
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$2,270.00
GST	$227.00
Total inc GST	$2,497.00
Amount Applied	$0.00
Balance Due	$2,497.00

How To Pay

INVOICE NO. 84339

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:	30/03/2026	AMOUNT DUE:	$2,497.00