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	**$2,629.00**	**23/03/2026**

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

TAX INVOICE NO. 85685

Job No.: 50560
Order No.: 32006 - Kogarah
Site: Kogarah
Site Address: Supply Only
Kogarah NSW 2217
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 42988
JOB #50560

SUPPLY ONLY
PICKED UP: 19/3/2026

Supply Only Ex Works Steel Shutter to Suit

2300H x 3320 BBG 75mm Slat

RH Gear - Reuse Thommos Slab Mounted Brackets 60-90 Axles
3440 BP
Slotted Straight Pattern
Powdercoat Duralloy Smooth Cream
Weatherstrip

No Photos - Spoke to Hungry re Axles & Slat Size.

Thank you.

Sub-Total ex GST	$2,390.00
GST	$239.00
Total inc GST	$2,629.00
Amount Applied	$0.00
Balance Due	$2,629.00

How To Pay

INVOICE NO. 85685

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:	30/04/2026	AMOUNT DUE:	$2,629.00