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	**$4,213.00**	**15/10/2025**

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

TAX INVOICE NO. 81611

Job No.: 46414
Order No.: 30384 - Auburn
Site: Auburn
Site Address: Supply Only
Auburn NSW 2144
Site Contact:
Site Phone:

Description
PICKED UP 15/10/2025
JOB# 46414

Supply Only Ex Works Drum, Brackets & Slats to Suit

5000H x 8310 C/S 100mm Slat

LH Gear / LH Capstan
219 Tube
Tight on RH Offend due to angled wall returning back - Toe In Bracket
LH Gearside toe out bracket
8380 BBG
All to Concrete

6 x 100mm Slats x 8310 C/S
Powdercoat Shale Grey

Thank you.

Sub-Total ex GST	$3,830.00
GST	$383.00
Total inc GST	$4,213.00
Amount Applied	$0.00
Balance Due	$4,213.00

How To Pay

INVOICE NO. 81611

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:	30/11/2025	AMOUNT DUE:	$4,213.00