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
30/01/2026	**$3,091.00**	**22/12/2025**

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

TAX INVOICE NO. 83614

Job No.: 48482
Order No.: 31178 - Kogarah
Site: Kogarah
Site Address: Supply Only
Kogarah NSW 2217
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 41086
JOB # 48482

PICKED UP - 19/12/2025

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

3800H x 3920C/S 75mm Slat

3 Perf - 1 Solid Slats etc
Powdercoat B/Rail & 4 x Slats Safety Yellow
Rest Powdercoat Old Pewter
Aluminium B/Rail
Weatherstrip
1 x Pair 75mm Guides x 3930 O/All - Tek Fix

Thank you.

Sub-Total ex GST	$2,810.00
GST	$281.00
Total inc GST	$3,091.00
Amount Applied	$0.00
Balance Due	$3,091.00

How To Pay

INVOICE NO. 83614

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:	30/01/2026	AMOUNT DUE:	$3,091.00