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	**$4,345.00**	**09/03/2026**

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

TAX INVOICE NO. 85293

Job No.: 50085
Order No.: 31844 - Sydney Olympic Park
Site: Sydney Olympic Park
Site Address: TBC
Sydney Olympic Park NSW 2127
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 42533
JOB #50085

SUPPLY ONLY
PICKED UP: 6/3/2026

Supply Only Ex Works Curtain & B/Rail to Suit

2800H x 7920 C/S 75mm Perf Slat

Powdercoat Duralloy Night Sky
Aluminium B/Rail
Weatherstrip

Add Extra Wrap as Supposed to be 100mm Slat but low stock.

Thank you.

Sub-Total ex GST	$3,950.00
GST	$395.00
Total inc GST	$4,345.00
Amount Applied	$0.00
Balance Due	$4,345.00

How To Pay

INVOICE NO. 85293

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:	$4,345.00