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	**$8,327.00**	**09/10/2025**

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

TAX INVOICE NO. 81453

Job No.: 46219
Order No.: 30256 - Strathfield South
Site: Strathfield South
Site Address: Supply Only
Strathfield South NSW 2136
Site Contact:
Site Phone:

Description
PICKED UP 9/10/2025
JOB# 46219

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

Unit 7
5000H x 4620 C/S 75mm Slat

Powdercoat Duralloy Light Grey
Aluminium B/Rail
Internal Shoot Bolts
Weatherstrip
1 x Pair 75mm Guides x 5130 O/All - Concrete Fix

Costings
Supply & Install Steel Shutter to Suit

Unit 8
5000H x 4620 C/S 75mm Slat

LH Chain Op
Powdercoat Duralloy Light Grey
Internal Shoot Bolts
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$7,570.00
GST	$757.00
Total inc GST	$8,327.00
Amount Applied	$0.00
Balance Due	$8,327.00

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How To Pay

INVOICE NO. 81453

Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Credit Card (MasterCard or Visa)

Please call 02 9757 1877 to pay over the phone.

Direct Deposit

Bank	**National Australia Bank**
Acc. Name	**Able Door Services (NSW) Pty Ltd**
BSB	**082-490**
Acc. No.	**53 193 2245**

DUE DATE:	30/11/2025	AMOUNT DUE:	$8,327.00