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	**$8,481.00**	**04/12/2025**

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

TAX INVOICE NO. 83070

Job No.: 47951
Order No.: 30983 - Prestons
Site: Prestons
Site Address: Supply Only
Prestons NSW 2170
Site Contact:
Site Phone:

Description
PICKED UP 4/12/2025
JOB# 47951

Supply Only Ex Works Steel Shutter to Suit

5500H x 7540W M Slat

RH Gear
Powdercoat Duralloy Monument
Windlocked
Weatherstrip

Ready for Motor by All Doors
Concrete Fix

EXTRA OVER
TRUCK HIRE

Thank you.

Sub-Total ex GST	$7,710.00
GST	$771.00
Total inc GST	$8,481.00
Amount Applied	$0.00
Balance Due	$8,481.00

How To Pay

INVOICE NO. 83070

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:	$8,481.00