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	**$6,974.00**	**07/10/2025**

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

TAX INVOICE NO. 81367

Job No.: 46103
Order No.: 29847 - DISNEY MOORE PARK
Site: Moore Park
Site Address: Supply Only
Moore Park NSW 2021
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 38958
JOB # 46103

SUPPLY ONLY
PICKED UP: 7/10/2025

Supply Only Ex Works Steel Shutters to Suit

2 x 3500H x 3225W 75mm Slat

1 x RH Inside Mount - Motor by All Doors
1 x LH Inside Mount - Motor by All Doors
Powdercoat Duralloy Monument
Weatherstrip
2 x 150 Post Per Shutter:
RH Inside Mount Door - LH Post x 4625 O/All / RH Post 4470 O/All
LH Inside Mount Door - LH Post x 4390 O/All / RH Post 4190 O/All

Roof Tapers

Thank you.

Sub-Total ex GST	$6,340.00
GST	$634.00
Total inc GST	$6,974.00
Amount Applied	$0.00
Balance Due	$6,974.00

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How To Pay

INVOICE NO. 81367

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:	$6,974.00