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	**$7,623.00**	**14/10/2025**

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

TAX INVOICE NO. 81545

Job No.: 46297
Order No.: 26185 - South Nowra
Site: South Nowra
Site Address: Supply Only
South Nowra NSW
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 39090
JOB # 46297

SUPPLY ONLY
PICKED UP: 13/10/2025

Supply Only Ex Works Steel Shutters to Suit

3300H x 5420W 75mm Perf Slat

RH Gear Inside Mount - LH Capstan
Powdercoat Duralloy Colour Monument
Weatherstrip

Ready for Motors by All Doors
All to Concrete

Costings
3600H x 3620W 75mm Solid Slat

RH Gear - LH Capstan
Powdercoat Duralloy Colour Monument
Weatherstrip

Ready for Motors by All Doors
All to Concrete
Toe in Gearside Bracket - Conduit & Power Point Nearby

Thank you.

Sub-Total ex GST	$6,930.00
GST	$693.00
Total inc GST	$7,623.00
Amount Applied	$0.00
Balance Due	$7,623.00

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How To Pay

INVOICE NO. 81545

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:	$7,623.00