**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 |
|---|---|---|
| **02/03/2026** | **$7,964.00** | **12/01/2026** |

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

# TAX INVOICE NO. 83815

**Job No.:** 48146
**Order No.:** 31056 - Prestons
**Site:** Prestons
**Site Address:** Supply Only
Prestons NSW 2170
**Site Contact:**
**Site Phone:**

**Description**
**AS PER QUOTATION # 40739**
**JOB # 48146**

**PICKED UP - 12/01/2026**

Supply Only Ex Works Steel Shutters to Suit

Unit 4
1 x 4100H x 4875W 75mm Slat

LH Gear
Reuse Existing Thommo's Brackets - 90 Gearside Axle / 60 Off End Axle
Powdercoat Duralloy Classic Cream
Weatherstrip
75mm Guides to Block - Galv

5025 BBG
5165 BP

**Costings**

Unit 6
1 x 4100H x 4725W 75mm Slat

LH Gear
Powdercoat Duralloy Classic Cream
Weatherstrip

Reuse Brackets - 5165 BP
Round Drive Gearside
RH Capstan
75mm Guides to Block

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| **02/03/2026** | **$7,964.00** | **12/01/2026** |

# TAX INVOICE NO. 83815

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $7,240.00 |
| **GST** | $724.00 |
| **Total inc GST** | $7,964.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $7,964.00 |

## How To Pay

**INVOICE NO. 83815**

**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: | 02/03/2026 | AMOUNT DUE: | $7,964.00 |
|---|---|---|---|