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
30/04/2026	**$12,078.00**	**24/03/2026**

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

TAX INVOICE NO. 85766

Job No.: 50301
Order No.: 30852 - Smeaton Grange
Site: SMEATON GRANGE
Site Address: SUPPLY ONLY
SMEATON GRANGE NSW 2567
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 42715
JOB # 50301

SUPPLY ONLY
PICKED UP: 24/3/2026

Supply Only Ex Works Steel Shutters to Suit

2 x 4650H x 5000W M Slat

1 x LH / 1 x RH Motors by All Doors
Powdercoat Duralloy Shale Grey
Weatherstrip

Concrete Fix - Extend Drum Past 200mm Joins

Costings
1 x 4510H x 3600W M Slat

LH Motor by All Doors
Powdercoat Duralloy Shale Grey
Weatherstrip

Concrete Fix - Extend Drum Past 200mm Joins

Thank you.

Sub-Total ex GST	$10,980.00
GST	$1,098.00
Total inc GST	$12,078.00
Amount Applied	$0.00
Balance Due	$12,078.00

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How To Pay

INVOICE NO. 85766

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:	30/04/2026	AMOUNT DUE:	$12,078.00