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	**$16,940.00**	**28/10/2025**

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

TAX INVOICE NO. 81934

Job No.: 46099
Order No.: 30146 - MIRANDA
Site: Miranda
Site Address: Supply Only
Miranda NSW 2228
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 38953
JOB # 46099

PICKED UP - 20/10/2025

Supply Only Ex Works 2HR Window Fire Shutters to Suit

1 x 970H x 900W 50mm Slat
1 x 940H x 890W 50mm Slat
1 x 980H x 2925W 50mm Slat
1 x 980H x 3605W 50mm Slat
1 x 960H x 3590W 50mm Slat
1 x 950H x 3600W 50mm Slat
1 x 970H x 3630W 50mm Slat

FRL -/120/-
Powdercoat Duralloy Shale Grey
Canopy Over Top Roll

Thank you.

Sub-Total ex GST	$15,400.00
GST	$1,540.00
Total inc GST	$16,940.00
Amount Applied	$0.00
Balance Due	$16,940.00

How To Pay

INVOICE NO. 81934

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:	$16,940.00