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
30/12/2025	**$1,430.00**	**04/11/2025**

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

TAX INVOICE NO. 82150

Job No.: 47417
Order No.:
Site: Miranda
Site Address: Supply Only
Miranda NSW 2228
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 40035
JOB # 47417

SUPPLY ONLY
PICKED UP: 3/11/2025

CUT DOWN FIRE ROLLER SHUTTER

2 X 50X50 ANGLES @ APPROX 1000MM LONG
WELD TO EXISTING GUIDE/BRACKET COMBO
CUT OF CAPSTAN BOLTS AND WELD ON 2 X SQUARE CUPS
RE POWDERCOAT GUIDE/BRKT COMBO SHALE GREY

CUT DOWN DRUM TO SUIT 3580 AXLE LENGTH

CUT DOWN CURTAIN AND RECLIP (CURTAIN CUT SIZE 3420MM)

Thank you.

Sub-Total ex GST	$1,300.00
GST	$130.00
Total inc GST	$1,430.00
Amount Applied	$0.00
Balance Due	$1,430.00

How To Pay

INVOICE NO. 82150

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:	30/12/2025	AMOUNT DUE:	$1,430.00