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	**$21,472.00**	**13/10/2025**

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

TAX INVOICE NO. 81517

Job No.: 46025
Order No.: 29861 - Tahmoor
Site: Tahmoor
Site Address: Supply Only
Tahmoor NSW 2573
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 38856
JOB # 46025

SUPPLY ONLY
PICKED UP: 10/10/2025

Supply Only Ex Works Steel Shutters to Suit

2 x 4000H x 3440W 75 or 100mm Perf/Plain Slats

1 x LH/1 x RH
Powdercoat Duralloy Surfmist
Weatherstrip

Ready for Motors by All Doors
Fixed to 150mm Posts

Costings
3 x 6500H x 3630W 75 or 100mm Perf/Plain Slats

2 x LH/1 x RH
Powdercoat Duralloy Surfmist
Weatherstrip

Ready for Motors by All Doors
Fixed to 150mm Posts

Thank you.

Sub-Total ex GST	$19,520.00
GST	$1,952.00
Total inc GST	$21,472.00
Amount Applied	$0.00
Balance Due	$21,472.00

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	**$21,472.00**	**13/10/2025**

TAX INVOICE NO. 81517

How To Pay

INVOICE NO. 81517

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:	$21,472.00