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	**$3,740.00**	**24/10/2025**

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

TAX INVOICE NO. 81874

Job No.: 46913
Order No.: AUBURN 30592
Site: Auburn
Site Address: Supply Only
Auburn NSW 2144
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 39630
JOB # 46913

SUPPLY ONLY
PICKED UP: 24/10/2025

SUPPLY ONLY

2 X 75MM CURTAINS + GUIDES WITH
2 X EVERY SECOND SLAT PERF
2 X COLOURS SHALE GREY + (2 LOTS OF 4 SLATS + B/RAIL) SAFETY YELLOW
GUIDES SHALE GREY TEK SCREW + CONCRETE FIX (P/COATED)

AS PER OLD SHUTTER SHEET 16397A + B

BOTH 2350H X 3340MM C/S AND 3480MM C/S

Thank you.

Sub-Total ex GST	$3,400.00
GST	$340.00
Total inc GST	$3,740.00
Amount Applied	$0.00
Balance Due	$3,740.00

How To Pay

INVOICE NO. 81874

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:	$3,740.00