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	**$6,413.00**	**10/03/2026**

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

TAX INVOICE NO. 85338

Job No.: 50109
Order No.: 31864 - Milperra
Site: Milperra
Site Address: Supply Only
Milperra NSW 2214
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 42578
JOB # 50109

SUPPLY ONLY
PICKED UP: 9/3/2026

Supply Only Ex Works Steel Shutters to Suit

2050H x 5030W 75mm Slat

RH Inside Mount - Motor by All Doors
Powdercoat Duralloy Night Sky
Weatherstrip
2 x 150 Posts - LH 2250 / RH 2145

Costings

1900H x 4015W 75mm Slat

LH Inside Mount - Motor by All Doors
Powdercoat Duralloy Night Sky
Weatherstrip
2 x 150 Posts - LH 2060 / RH 2110

Thank you.

Sub-Total ex GST	$5,830.00
GST	$583.00
Total inc GST	$6,413.00
Amount Applied	$0.00
Balance Due	$6,413.00

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How To Pay

INVOICE NO. 85338

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:	$6,413.00