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	**$4,070.00**	**09/03/2026**

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

TAX INVOICE NO. 85292

Job No.: 49926
Order No.: 31655 - Kuring-Gai
Site: Mount Kuring-Gai
Site Address: Supply Only
Mount Kuring-Gai NSW 2080
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 42361
JOB #49926

SUPPLY ONLY
PICKED UP: 6/3/2026

Supply Only Ex Works Steel Shutter to Suit

5000H x 4500W 100mm Slat

RH Gear
Powdercoat Duralloy Colour Stone Beige
Weatherstrip

Motor by All Doors

Thank you.

Sub-Total ex GST	$3,700.00
GST	$370.00
Total inc GST	$4,070.00
Amount Applied	$0.00
Balance Due	$4,070.00

How To Pay

INVOICE NO. 85292

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:	30/04/2026	AMOUNT DUE:	$4,070.00