**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** | **$4,785.00** | **27/03/2026** |

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

# TAX INVOICE NO. 85862

**Job No.:** 50843
**Order No.:** 32156 - Cambridge Park
**Site:** Cambridge Park
**Site Address:** Supply Only
Cambridge Park NSW 2747
**Site Contact:**
**Site Phone:**

**Description**
**PICKED UP 27/03/2026**
**JOB# 50843**

Supply Only Steel Shutter to Suit

2240H x 6045W 75mm Perf Slat

RH Inside Mount
Powdercoat Duralloy Night Sky
Weatherstrip
LH 150 Post x 2690 O/All
RH 150 Post x 2780 O/All

Ready for Motor by All Doors

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $4,350.00 |
| **GST** | $435.00 |
| **Total inc GST** | $4,785.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $4,785.00 |

## How To Pay

**INVOICE NO. 85862**

**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: | $4,785.00 |
|---|---|---|---|