

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Oct 2022

Invoice Number
19258

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
12 Oct 2022 09:10				
Burdett Street, Hornsby, New South Wales, 2077				
thompsons hornsby				
Assess view master shutter hand balanced broken springs in roller	1.00	212.50	10%	212.50
Quote for new roller				
2 man job platform ladders				
Roof to be removed by them				
10-50 11-25 \$1700 plus gst				
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	233.75

Due Date: 21 Oct 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 19258
Amount Due 233.75
Due Date 21 Oct 2022
Amount Enclosed

Enter the amount you are paying above