TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
6 Jun 2023

Invoice Number
21621

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
06 Jun 2023 08:20				
207-209 High Street, SHOP 10, Willoughby, New South Wales, 2068				
THOMPSON WILLOUGHBY SV271995				
Assess shutter drive chain off top section of curtain moved over on sprocket forcing chain off Realine curtain and refit drive chain reset limits test operation ok complete 9 - 40 - 10-20	1.00	215.00	10%	215.00
			Subtotal	215.00
			TOTAL GST 10%	21.50
			TOTAL AUD	**236.50**

Due Date: 6 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	21621
Amount Due	**236.50**
Due Date	6 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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