TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
7 Jun 2023

Invoice Number
21647

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
07 Jun 2023 13:20				
166 South Parade, Auburn, New South Wales, 2144				
THOMOS AUBURN SV272024				
Unjam curtain Put back in guides Realign & panelbeat curtain Test operation 4975cut B rail 20x50mm solid Slide outside Gal 2.10-2.250	1.00	215.00	10%	215.00

Subtotal	215.00
TOTAL GST 10%	21.50
TOTAL AUD	**236.50**

Due Date: 7 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	21647
Amount Due	**236.50**
Due Date	7 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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