TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Jul 2023

Invoice Number
21874

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
03 Jul 2023 10:30				
352 Sussex Street, Sydney, New South Wales, 2000				
THOMOS SYDNEY SV272405				
Assess shutter impact damage out of guides bagged up jammed in head Unjamb curtain and Realine remove bag in curtain and roller up Curtain damaged and springs broken in drum leave shutter open for access Turn off power at control box Quote for new curtain and drum see in notes 11-45 - 12-15	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 3 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	21874
Amount Due	**198.00**
Due Date	3 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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