TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Jul 2023

Invoice Number
21879

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 12:20				
8 Sir Joseph Banks Street, Botany, New South Wales, 2019				
THOMOS BOTANY SV272408				
Assess shutter impact damage out of guides Remove RH guide and Realine curtain fit back into guide Panel beat guide lugs and refit guide test operation ok complete Quote for 4 slats solid 75mm 3600 cut powder coat black Sliding room 2-15 -2-45	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

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	21879
Amount Due	**198.00**
Due Date	3 Jul 2023
Amount Enclosed	

Enter the amount you are paying above