TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Jul 2023

Invoice Number
22044

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
18 Jul 2023 14:20				
48 Dunn Road, UNIT 2, Smeaton Grange, New South Wales, 2567				
THOMOS SMEATON GRANGE SV272599				
Unjam curtain Put back in guides Straighten rail Test operation 35027/4 4640 cut 4x75mm solid B rail with seal Sliding room inside 3.10-3.40	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 18 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	22044
Amount Due	**198.00**
Due Date	18 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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