TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Aug 2023

Invoice Number
22114-1

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
26 Jul 2023 11:00				
CNR BURDETT & HUNTER STREET, HORNSBY INN, HORNSBY, NSW, 2077				
THOMOS HORNSBY SV272704 & SV272722				
Remove roof panel Replace faulty central motor Wire in new motor Set limits Test operation 8-10.10	1.00	1,950.00	10%	1,950.00
			Subtotal	1,950.00
			TOTAL GST 10%	195.00
			TOTAL AUD	**2,145.00**

Due Date: 4 Aug 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
sales@alldoorsnsw.com.au

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	22114-1
Amount Due	**2,145.00**
Due Date	4 Aug 2023
Amount Enclosed	

Enter the amount you are paying above