TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 Jul 2023

Invoice Number
22126

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
27 Jul 2023 10:40				
209 Pacific Highway, Gore Hill Oval, St Leonards, New South Wales, 2065				
THOMOS ST LEONARDS SV272721				
Assess window shutter impact out of guides and opening Realine curtain and force back on correct side take door up leaving open for access Quote for new curtain 2310 cut 2100 high Foam filled curtain Colour white 1-20 - 1-50	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 27 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	22126
Amount Due	**198.00**
Due Date	27 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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