TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 Aug 2023

Invoice Number
22400

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
25 Aug 2023 09:50				
20 Bridge Street, Sydney, New South Wales, 2000				
THOMOS SYDNEY SV273203				
Found curtain reversed rolled Unjam curtain Found brake faulty on motor Open for access Measure for new curtain & brake 4100 h 5635bog 75mm perf/plain Classic cream New elero brake 500/750 10.30-10.55	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 25 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	22400
Amount Due	**198.00**
Due Date	25 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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