TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
31 Aug 2023

Invoice Number
22441

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
30 Aug 2023 10:30				
80 Ebley Street, Bondi Junction, New South Wales, 2022				
THOMOS BONDI SV273254				
Assess shutter Impact damage out of guides curtain damaged will not run leave open for access Turned off a control box Quote to repair 12 slats and bottom rail 5560 cut 75 mm full Perf galvanised Drop curtain to repair Plus need scissor lift 3-45 - 4-05	1.00	180.00	10%	180.00

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

Due Date: 31 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	22441
Amount Due	**198.00**
Due Date	31 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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