TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
6 Sep 2023

Invoice Number
22530

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
06 Sep 2023 12:00				
56 Baxter Road, Moxy Hotel Sydney Airport, Mascot, New South Wales, 2020				
THOMOS MASCOT SV273412				
Assess shutter window style set up out of guides jammed flipped over Free up from jamming remove bottom rail flip curtain back over refit rail and adjust top limit test operation ok complete 1-40 - 2-50	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 6 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	22530
Amount Due	**271.70**
Due Date	6 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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