TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Sep 2023

Invoice Number
22691

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
21 Sep 2023 08:10				
1 Lamond Lane, Zetland, New South Wales, 2017				
THOMOS ZETLAND SV273586				
Assess shutter curtain section damaged slats split causing bangs when closing And access control, swipe is holding the roller shutter open Quote to replace slats in Guide 6280 cut perf plain x 8 Drop to repair Powder coat silver 11-50 -12-20	1.00	180.00	10%	180.00

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

Due Date: 21 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	22691
Amount Due	**198.00**
Due Date	21 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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