TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Oct 2023

Invoice Number
22755

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
28 Sep 2023 14:00				
12 Riverstone Parade, RIVERSTONE MARKTOWN, Riverstone, New South Wales, 2765				
THOMOS RIVERSTONE SV273659				
Assess roller shutter there is not problems with tension or doors stopping It's the gyproke roof that's is the problem see photos 3-00 - 3-30	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 3 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	22755
Amount Due	**198.00**
Due Date	3 Oct 2023
Amount Enclosed	

Enter the amount you are paying above