TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 Oct 2023

Invoice Number
22884

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
09 Oct 2023 11:50				
11-17 Woodville Street, Hurstville, New South Wales, 2220				
THOMOS HURSTVILLE SV273870				
Assess shutter impact damage out of guides and out of alignment Fit curtain into one guide and lower door realign curtain fit back into both guides Pe beam broken refit pe beam to bracket Test operation ok complete 2-20 - 3-10	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 9 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	22884
Amount Due	**271.70**
Due Date	9 Oct 2023
Amount Enclosed	

Enter the amount you are paying above