TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Oct 2023

Invoice Number
23010

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
24 Oct 2023 11:10				
20 Ewan Street, Mascot, New South Wales, 2020				
THOMOS MASCOT SV274099				
Assess window shutter top section of slats apart leave door down Quote to repair 6 slats 1853 cut foam filled light grey or shale grey 2 men to repair 910+GST 1-30 - 2-00	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 24 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	23010
Amount Due	**198.00**
Due Date	24 Oct 2023
Amount Enclosed	

Enter the amount you are paying above