TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 Nov 2023

Invoice Number
23404

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 Nov 2023 11:10				
10 Lancaster Street, Ingleburn, New South Wales, 2565				
THOMOS INGLEBURN SV274610				
Unjam curtain Found to damaged to operate Spoke with contact Asked to leave open Measure for new curtain 5800h x 6230w 75 mm solid Cottage green 6410 cut 100x30 fixed to concrete 5900h Scissor lift 3.55-4.30	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

Due Date: 27 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	23404
Amount Due	**233.75**
Due Date	27 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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