TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 Feb 2024

Invoice Number
24132

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
02 Feb 2024 07:30				
Cnr Burdett & Hunter Streets, THE HORNSBY INN, HORNSBY, NSW, 2077				
THOMOS HORNSBY SV275630				
9.40-10.40 Shutter 2 Unjam curtain Realign curtain Lubricate tracks Test operation Shutter 1 Would need to return on Monday once wall is removed and ceiling cut to replace 8 aluminium shutter straps 2 men as tight fit and in gaming room I already have material for straps	1.00	280.00	10%	280.00
1.10-2.40 Replace 6 damaged straps on shutter Refit curtain Realign curtain Test operation	1.00	430.00	10%	430.00
			Subtotal	710.00
			TOTAL GST 10%	71.00
			TOTAL AUD	**781.00**

Due Date: 5 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	24132
Amount Due	**781.00**
Due Date	5 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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