TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 Feb 2024

Invoice Number
23177

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
22 Feb 2024 09:00				
6-14 Macpherson Street, VILLA 120, Warriewood, New South Wales, 2102				
THOMOS WARRIEWOOD SV274382				
VILLA 120 Supply and fit new panel lift door	1.00	2,100.00	10%	2,100.00
VILLA 138 NEEDS NEW PANEL LIFT - $2220+GST	1.00	0.00		0.00
			Subtotal	2,100.00
			TOTAL GST 10%	210.00
			TOTAL AUD	**2,310.00**

Due Date: 27 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	23177
Amount Due	**2,310.00**
Due Date	27 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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