TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Mar 2024

Invoice Number
24582

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
15 Mar 2024 06:50				
297 Victoria Road, Gladesville, New South Wales, 2111				
THOMOS GLADEVILLE SV276280				
Remove curtain as motor was seized Replace damaged motor Refit roller Refit curtain Set limits Test operation 10.35-12.20	1.00	1,895.00	10%	1,895.00
			Subtotal	1,895.00
			TOTAL GST 10%	189.50
			TOTAL AUD	**2,084.50**

Due Date: 15 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	24582
Amount Due	**2,084.50**
Due Date	15 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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