TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 Mar 2024

Invoice Number
24737

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
27 Mar 2024 09:00				
Cnr Burdett & Hunter Street, Hornsby, New South Wales, 2077				
THOMOS HORNSBY SV276461				
Assess shutter cloth strap come off drum door on angle Close door and realign curtain Refix strap to drum test operation ok complete 10-40 - 11-20	1.00	213.00	10%	213.00
			Subtotal	213.00
			TOTAL GST 10%	21.30
			TOTAL AUD	**234.30**

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

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	24737
Amount Due	**234.30**
Due Date	27 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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