TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 Jun 2024

Invoice Number
25664

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 Jun 2024 11:10				
37 College Road, Bradbury, New South Wales, 2560				
THOMOS BRADBURY SV277879				
Unjam curtain Put back in guides Realign and Panelbeat Measure for new curtain 3770 cut 4450h 100mm solid gal Scissor lift as workshop floor 1-1.25	1.00	180.00	10%	180.00

Subtotal		180.00
TOTAL GST 10%		18.00
TOTAL AUD		**198.00**

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

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	25664
Amount Due	**198.00**
Due Date	27 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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