TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
2 Jul 2024

Invoice Number
25754-1

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 Jul 2024 07:50				
12 Lancaster Street, Ingleburn, New South Wales, 2565				
THOMOS INGLEBURN SV277980				
10.35-11 Realign curtain Found clips missing Test operation 10x75mm clips Scissor lift Rivets or bolts 1.5-2 hrs work QUOTE FOR ALL DOORS TO REPAIR WITH PARTS - $615+GST	1.00	180.00	10%	180.00

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

Due Date: 2 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	25754-1
Amount Due	**198.00**
Due Date	2 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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