TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
26 Jul 2024

Invoice Number
25871

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
25 Jul 2024 05:20				
12 Lancaster Street, Ingleburn, New South Wales, 2565				
THOMOS INGLEBURN SV278173				
Replace damaged clips Realign curtain Test operation 2nd shutter Found damaged slats New 75mm solid Couldn't match colour as very faded 6 slats 6310cut + reclip Drop curtain Truck and scissor 7-8.20	1.00	615.00	10%	615.00

Subtotal	615.00
TOTAL GST 10%	61.50
TOTAL AUD	**676.50**

Due Date: 26 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	25871
Amount Due	**676.50**
Due Date	26 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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