TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
12 Nov 2024

Invoice Number
27104

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
12 Nov 2024 10:50				
3-5 West Street, Pymble, New South Wales, 2073				
THOMOS PYMBLE SV280148				
Assess shutter impact damage out of guides Realine curtain and panel beat slats fit back into guides lower door straighten bottom rail test operation ok Quote to repair 12 slats and bottom rail 4000 cut 75 mm full perf Powder coat blue Sliding room 1-30 - 2-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 12 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27104
Amount Due	**214.50**
Due Date	12 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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