TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Nov 2024

Invoice Number
27136

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
15 Nov 2024 05:20				
Franklin Street, CNR CROMWELL PLACE, Malabar, New South Wales, 2036				
THOMOS MALABAR SV280200				
Refit end bearing and secure Replace 4 damaged security springs Retention roller Test operation Check operation of 3 other window shutters 9.25-10.10	1.00	308.00	10%	308.00
			Subtotal	308.00
			TOTAL GST 10%	30.80
			TOTAL AUD	**338.80**

Due Date: 21 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27136
Amount Due	**338.80**
Due Date	21 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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