TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Nov 2024

Invoice Number
27214

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
22 Nov 2024 12:20				
16-18 Hampstead Road, Auburn, New South Wales, 2144				
THOMOS AUBURN SV280317				
Unjam curtain Put back in guides Test operation Measure for parts 263788 for colour 10 x 75mm solid and rail 10 x 75mm clips Sliding room inside Scissor lift 1.45-2.10	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 22 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27214
Amount Due	**214.50**
Due Date	22 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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