TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 Nov 2024

Invoice Number
27241

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
27 Nov 2024 07:00				
38 Myoora Road, UNIT 3, Terrey Hills, New South Wales, 2084				
THOMOS TERREY HILLS SV280341				
Assess shutter jamming at top when fully open slats damaged at bottom panel beat slats and straighten remove and straighten shoot bolts grease and service test operation ok complete 9-15 - 10-00	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

Due Date: 27 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27241
Amount Due	**250.25**
Due Date	27 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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