# TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

**Invoice Date**
2 Dec 2024

**Invoice Number**
27244

**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 |
|---|---|---|---|---|
| 29 Nov 2024 07:20 | | | | |
| 1 Levey Street, Wolli Creek, New South Wales, 2205 | | | | |
| THOMOS WOLLI CREEK SV280339 | | | | |
| Repairs to shutter<br>Remove split section of curtain out of roof<br>Fit mini curtains to existing curtain and bolt to drum<br>Open shutter and leave open ok complete<br><br>11-00 - 12-30 | 1.00 | 293.00 | 10% | 293.00 |
| | | | Subtotal | 293.00 |
| | | | TOTAL GST 10% | 29.30 |
| | | | **TOTAL AUD** | **322.30** |

**Due Date: 2 Dec 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | THOMPSONS ROLLER SHUTTERS |
| **Invoice Number** | 27244 |
| **Amount Due** | **322.30** |
| **Due Date** | 2 Dec 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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