TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
10 Dec 2024

Invoice Number
27245

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 07:00				
1 Widgiewa Road, Northbridge, New South Wales, 2063				
THOMOS NORTHBRIDGE SV279735				
General service to 2 aluminium shutters Test operation Pool side shutter needs tension removed Needs 2 men to remove roof covers, guide and b rail to complete 8.15-8.50 QUOTE TO RICHARD VIA EMAIL - We can get this done however it needs 2 men and price is at a hourly rate $125+ per person.	1.00	195.00	10%	195.00

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

Due Date: 10 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27245
Amount Due	**214.50**
Due Date	10 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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