TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
29 Nov 2024

Invoice Number
27314

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
28 Nov 2024 13:10				
5 Liverpool Street, Ingleburn, New South Wales, 2565				
THOMOS INGLEBURN SV280400				
Assess shutter impact damage bottom rail jammed on guide panel beat rail fit back into guides straighten bottom rail test operation ok complete 4-50 - 5-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 29 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27314
Amount Due	**214.50**
Due Date	29 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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