TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
13 Dec 2024

Invoice Number
27453

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
12 Dec 2024 08:50				
47 Third Avenue, UNIT 11, Blacktown, New South Wales, 2148				
THOMOS BLACKTOWN SV280634				
Assess shutter impact damage out of guides out of opening panel beat and realign curtain cut slats to fit back into opening and close for security Quote to repair 18 slats and bottom rail 3905 cut 75 mm solid galvanised Sliding room 2-00 - 2-50	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 13 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27453
Amount Due	**286.00**
Due Date	13 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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