TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Jan 2025

Invoice Number
27681

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
14 Jan 2025 07:40				
20 Ewan Street, Mascot, New South Wales, 2020				
THOMOS MASCOT SV280779				
Supply and install 8 new foam filled slats to window shutter test operation ok complete 2-55 - 3-25	1.00	640.00	10%	640.00
			Subtotal	640.00
			TOTAL GST 10%	64.00
			TOTAL AUD	**704.00**

Due Date: 15 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27681
Amount Due	**704.00**
Due Date	15 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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