TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
10 Jan 2025

Invoice Number
27687

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
10 Jan 2025 10:30				
18 Cavasinni Place, Wetherill Park, New South Wales, 2164				
THOMOS WETHERILL PARK SV280964				
Found curtain had been hit and pushed out of opening and stuck on roof Had to cut away slats to to get door back into guides and operational Needs 14 slats and bottom rail 75mm gal solid 6070 cut size slide off and on They have scissor on site just need a scissor ticket to use it 1230-120	1.00	260.00	10%	260.00

Subtotal	260.00
TOTAL GST 10%	26.00
TOTAL AUD	**286.00**

Due Date: 10 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27687
Amount Due	**286.00**
Due Date	10 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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