TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Feb 2025

Invoice Number
27893

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
31 Jan 2025 11:10				
4 Mill Road, MG MACARTHUR, Campbelltown, New South Wales, 2560				
THOMOS - CAMPBELLTOWN - SV281240				
2-00 - 3-00 Assess shutter complete door on ground Dismantle curtain and fit back into guides to give full security check screw curtain in guides test operation okay complete	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 4 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27893
Amount Due	**286.00**
Due Date	4 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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