TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
17 Feb 2025

Invoice Number
28099

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
17 Feb 2025 09:10				
20 Ewan Street, Mascot, New South Wales, 2020				
THOMOS MASCOT SV281544				
Assess window shutter jammed curtain rolled off drum bagged up in pelmet remove pelmet and remove bag into guides reconnect curtain to drum test operation ok complete 2-10 - 2-40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	28099
Amount Due	**214.50**
Due Date	17 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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