TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 Feb 2025

Invoice Number
28131-1

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
20 Feb 2025 11:20				
1 Railway Street, BAULKHAM HILL LIBRARY, Baulkham Hills, New South Wales, 2153				
THOMOS - BAULKHAM HILLS - SV281589				
This is the same job as before on December 5 needs a new sash cord new Winder box 2 men two ladders 9-40 - 10-10	1.00	195.00	10%	195.00
Attempt to replace winder box Found cable wheel broken Replace damaged cable wheel Replace winder box Test operation 1.10-3.45	1.00	560.00	10%	560.00
			Subtotal	755.00
			TOTAL GST 10%	75.50
			TOTAL AUD	**830.50**

Due Date: 25 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	28131-1
Amount Due	**830.50**
Due Date	25 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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