TAX INVOICE

THIINK SOUTHWEST

Invoice Date
3 Apr 2025

Invoice Number
28563

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
03 Apr 2025 11:30				
39 SCOTT ST, LIVERPOOL, NSW, 2170				
thiink LIVERPOOL 383a-137				
Assess roller shutter curtain damaged and badly out of alignment measure for new curtain and bottom rail QUOTE TO FOLLOW Left door open and power off for access	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 3 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THIINK SOUTHWEST
Invoice Number	28563
Amount Due	**253.00**
Due Date	3 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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