

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
14 May 2018

**Invoice Number**  
3903

**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
11 May 2018 13:30				
3 HARRIS AVE, OFF HOLINGSWORTH RD, MARSDEN PARK, 2205				
THOMPSONS 242190 MARSDEN PARK				
Assess shutter impact damage panel beat slats to stop curtain jamming test operation	1.00	150.00	10%	150.00
Quote to repair 12 slats 75mm gal windlock clips 6145 cut size 1x bottom rail steel and bottom slat Need to refit fire label when repairs done				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 14 May 2018**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
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<b>Customer</b>	THOMPSONS ROLLER SHUTTERS
<b>Invoice Number</b>	3903
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	14 May 2018

**Amount Enclosed**

Enter the amount you are paying above