

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
1 Feb 2019

**Invoice Number**  
6020

**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 2019 12:40					
12 Abbott Road, UNIT 22, Seven Hills, New South Wales, 2147					
THOMPSONS 246701 COD SEVEN HILLS					
Assess shutter impact damage out of guides and opening Force back inside remove RH guide Realign curtain fit back into guide take up refit guide to wall straighten bottom rail and panel beat slats	1.00	150.00	10%	150.00	
Needs					
10 slats 6090 cut size 75mm solid galvanised painted on site 1 x bottom rail aluminium 100 cut outs Colour fire wood comfermed with mark from Thompsons					
Paid cash \$220					
				Subtotal	150.00
				TOTAL GST 10%	15.00
				<b>TOTAL AUD</b>	<b>165.00</b>

**Due Date: 1 Feb 2019**

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>	6020
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	1 Feb 2019

**Amount Enclosed**

Enter the amount you are paying above