

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
27 Feb 2019

**Invoice Number**  
6286

**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
26 Feb 2019 13:00				
89-93 Reserve Road, Artarmon, New South Wales, 2064				
thompsons 247229 artarmon				
Assess shutter impact damage out bottom rail and slat out of guide Panel beat slat and cut bottom rail fit back into guides test	1.00	150.00	10%	150.00
Quote for repairs 4 slats 3790 cut 50 mm solid And bottom rail with shoot bolts Power coat black				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 27 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>	6286
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	27 Feb 2019

**Amount Enclosed**

Enter the amount you are paying above