

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
12 Sep 2019  
**Invoice Number**  
8102  
**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 Sep 2019 10:30				
98 Milperra Road, Revesby, New South Wales, 2212				
THOMPSONS 250638 REVESBY				
Assess shutter impact damage out of guides Remove RH guide Realign curtain panel beat slats refit guide test operation ok complete	1.00	165.00	10%	165.00
Quote for repairs 6 slats 6180 cut 75mm Thompsons Solid galvanised				
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 12 Sep 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  
sales@alldoorsnsw.com.au

<b>Customer</b>	THOMPSONS ROLLER SHUTTERS
<b>Invoice Number</b>	8102
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	12 Sep 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above