

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
11 Aug 2020  
**Invoice Number**  
11147  
**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	
10 Aug 2020 13:50					
2/94 Toorak Avenue, Taren Point, New South Wales, 2229					
THOMPSONS TAREN POINT SV255965					
Assess shutter impact damage out of guides and opening Remove LH guide Force curtain back inside panel beat damaged slats and straighten bottom rail fit back into guides test operation ok	1.00	165.00	10%	165.00	
Quote for repairs 6 slats and bottom rail 4660 cut 75mm solid gal Bottom rail steel with weather seal					
300-345 pm					
				Subtotal	165.00
				TOTAL GST 10%	16.50
				<b>TOTAL AUD</b>	<b>181.50</b>

**Due Date: 11 Aug 2020**  
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>	11147
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	11 Aug 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above