

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 Jan 2021

Invoice Number
12676

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
22 Jan 2021 10:40				
20 Parkers Farm Place, Casula, New South Wales, 2170				
THOMPSONS CASULA SV258500				
Unjam from head. Panel beat but unable to straighten Needs 8 slats and bottom rail plus 1 x grifco chain guide for chain box Old job number j32608-11 Dock 3	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 27 Jan 2021

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

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 12676
Amount Due 181.50
Due Date 27 Jan 2021
Amount Enclosed

Enter the amount you are paying above