

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
17 Feb 2021

Invoice Number
12927

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	
17 Feb 2021 10:30					
134-139 The Grand Parade, Brighton-Le-Sands, New South Wales, 2216					
THOMPSONS BIRGHTON SV258913					
Assess shutter out of guides Drive chain off curtain bagged up on ground refit drive chain realign curtain open shutter for access Turn power off and leave open	1.00	220.00	10%	220.00	
Quote for new roller and curtain Cut slat 5280 50mm full Perf 2200 high Powder coat Old Pewter					
Roller Back of steel to back of steel 5470 on Thompsons's steel work RH gear 2200 high					
11 30- 12 30					
				Subtotal	220.00
				TOTAL GST 10%	22.00
				TOTAL AUD	242.00

Due Date: 17 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	12927
Amount Due	242.00
Due Date	17 Feb 2021
Amount Enclosed	

Enter the amount you are paying above