

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
25 Feb 2021

**Invoice Number**  
13006

**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
25 Feb 2021 08:00				
32 Spencer Street, Five Dock, New South Wales, 2046				
THOMPSON FIVE DOCK SV259008				
Assess shutter impact damage out of guides jammed curtain badly damaged will not run Leave door open for access turn off power tie doorup	1.00	180.00	10%	180.00
Quote for new curtain and bottom rail 3505 cut size 75mm solid 2500 high Powder coat glow pearl				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 25 Feb 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

<b>Customer</b>	THOMPSONS ROLLER SHUTTERS
<b>Invoice Number</b>	13006
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	25 Feb 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above