

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
17 Mar 2021  
**Invoice Number**  
13244  
**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 Mar 2021 11:10					
30-34 Keeler Street, Carlingford, New South Wales, 2118					
THOMPSONS CARLINGFORD SV259338					
Assess shutter impact damage out of guides and opening Realign curtain forced back inside opening take door up fit back into guides will not run leave open for access turn power off and unplug controller curtain damaged quote to replace curtain in bottom rail	1.00	180.00	10%	180.00	
7345 cut 75mm full Perf powder coat night sky 2400 high					
1-00 - 1-30					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 17 Mar 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>	13244
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	17 Mar 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above