

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Mar 2021

Invoice Number
13264

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
19 Mar 2021 10:10				
251 West Street, Carlton, New South Wales, 2218				
THOMOS CARLTON SV259380				
Assess roller door springs broken attempt to tension Spring to help open door. Can to be open half way for access	1.00	220.00	10%	220.00
NEW STEEL LINE ROLLER DOOR REQUIRED - 3360+GST				
Subtotal				220.00
TOTAL GST 10%				22.00
TOTAL AUD				242.00

Due Date: 22 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

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 13264
Amount Due 242.00
Due Date 22 Mar 2021
Amount Enclosed

Enter the amount you are paying above