

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 Mar 2021

Invoice Number
13320

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 Mar 2021 08:50				
10/207-209 High Street, Willoughby, New South Wales, 2068				
THOMOS WILLOUGHBY SV259365				
Attend site Found aluminium mini slats bent and broken Panelbeat damaged slats Test operation New series 3 joining slats 6 single slats with bolt holes Early morning is best time to complete job store opens at 7 10.40-10.50	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 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	13320
Amount Due	198.00
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Amount Enclosed

Enter the amount you are paying above