

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Apr 2021

Invoice Number
13603

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
22 Apr 2021 10:00				
1 Pyramid Street, Emu Plains, New South Wales, 2750				
THOMOS EMU PLAINS SV259943				
Put back in guides Realign curtain Reset limits Found faulty limits Leave open for access Isolate power New shutter required 2100h 1390 axle length 75mm solid gal new central motor 1280cut 2150h 60x30 guides welded on Nice central motor at the moment 11.40-12.20	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Apr 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	13603
Amount Due	198.00
Due Date	22 Apr 2021
Amount Enclosed	

Enter the amount you are paying above