

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
14 May 2021
Invoice Number
13834
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
14 May 2021 11:10				
60 Balgowlah Road, Balgowlah, New South Wales, 2093				
THOMO BALGOWLAH SV260331				
Put back in guides Realign & panelbeat curtain Reset limits Test operation	1.00	180.00	10%	180.00
20x75mm solid 4655 cut B rail Rh guide 75x30 4900cut fixed to concrete Have a sample for colour 12.10-12.30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 May 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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	13834
Amount Due	198.00
Due Date	14 May 2021
Amount Enclosed	

Enter the amount you are paying above