

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 May 2021

Invoice Number
13890

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 May 2021 14:20				
1 Canal Road, Leichhardt, New South Wales, 2040				
THOMOS LEICHHARDT SV260397				
Assess shutter impact damage out of guides and opening Realign slats Force curtain back inside refit back into guides and panel beat straighten bottom rail test operation ok complete	1.00	247.50	10%	247.50
Quote for repairs 6 slats and bottom rail 4720 cut Powder coat Blue Ridge				
2-30-3-30				
Subtotal				247.50
TOTAL GST 10%				24.75
TOTAL AUD				272.25

Due Date: 20 May 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
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Amount Due	272.25
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Amount Enclosed	

Enter the amount you are paying above