

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
26 May 2021

Invoice Number
13958

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
26 May 2021 10:40				
1 Bolger st Campbelltown , 2560				
THOMOS CTOWN SV260488				
Assess Shutter impact damage out of guides off drum jammed in walls Free up from Jamming split curtain up and remove out of opening to give access turn power off to control box	1.00	248.00	10%	248.00
New curtain bottom rail and guides required 6175 cut 75mm Perf/plain galvanised 2000 high One pair of guides 100 mm 2050 high				
1-00 -2-00				
Subtotal				248.00
TOTAL GST 10%				24.80
TOTAL AUD				272.80

Due Date: 26 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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Australia
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	13958
Amount Due	272.80
Due Date	26 May 2021
Amount Enclosed	

Enter the amount you are paying above