

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Jun 2021

Invoice Number
14057

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	
04 Jun 2021 12:40					
2/102 Ballandella Road, Pendle Hill, New South Wales, 2145					
THOMOS PENDLE HILL SV260678					
Assess shutter jammed out of guides Realign slats fit back into guides and panel beat test operation okay complete	1.00	247.00	10%	247.00	
Quote for repairs 20 slats and bottom rail 4625 cut 75mm solid galvanised Pair of guides 5500 long 75x30					
Door 2 powder problem check fuse ok not working called Richard He said he will send an electrician					
11-30-12-30					
				Subtotal	247.00
				TOTAL GST 10%	24.70
				TOTAL AUD	271.70

Due Date: 4 Jun 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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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	14057
Amount Due	271.70
Due Date	4 Jun 2021
Amount Enclosed	

Enter the amount you are paying above