

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Aug 2021

Invoice Number
14583

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
03 Aug 2021 09:20				
570 George Street, Sydney, New South Wales, 2000				
THOMOS SYDNEY SV261530				
11 - 12.30 Realign curtain cut off about 20 x slats reset limits to get lock up Measured for new curtain and bottom rail	1.00	315.00	10%	315.00
All terrain scissor Mick has sizes				
			Subtotal	315.00
			TOTAL GST 10%	31.50
			TOTAL AUD	346.50

Due Date: 3 Aug 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	14583
Amount Due	346.50
Due Date	3 Aug 2021
Amount Enclosed	

Enter the amount you are paying above