

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 Aug 2021

Invoice Number
14612

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
05 Aug 2021 08:40				
144-148A Newton Road, Wetherill Park, New South Wales, 2164				
THOMOS WETHERILL PARK SV261553				
Assess shutter impact damage fixed by maintenance last night They put back into guides I tested shutter can open and close freely	1.00	180.00	10%	180.00
Quote for repairs 6 slats and bottom rail 50 mm galvanised 3620 cut size Back to back of guides 3670 Sliding room				
9-15 - 9-45				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 5 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	14612
Amount Due	198.00
Due Date	5 Aug 2021
Amount Enclosed	

Enter the amount you are paying above