

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 Aug 2021

Invoice Number
14637

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
09 Aug 2021 09:20				
6 Burilda Close, Wetherill Park, New South Wales, 2164				
THOMPSONS WETHERILL PARK SV261596				
Assess roller shutter impact damage out guides jammed in head Free up and fit back into guides adjust limits test operation ok complete Quote for repairs 6 slats and bottom rail with weather seal 2850 cut 75mm solid powder coat shale grey 10-45 - 11-30	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 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	14637
Amount Due	198.00
Due Date	9 Aug 2021
Amount Enclosed	

Enter the amount you are paying above