

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

20 Aug 2021

Invoice Number

14784

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
20 Aug 2021 08:40				
3 Dalmar Place, Carlingford, New South Wales, 2118				
THOMOS CARLINGFORD SV261734				
Assess shutter impact damage out of guide 2 slats and bottom rail Realign slats fit back into guides and panel beat test operation ok complete	1.00	180.00	10%	180.00
12-55-1-25				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer THOMPSONS ROLLER SHUTTERS

Invoice Number 14784

Amount Due **198.00**

Due Date 20 Aug 2021

Amount Enclosed

Enter the amount you are paying above