

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
15 Oct 2021

**Invoice Number**  
15327

**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
15 Oct 2021 09:50				
308-312 Beamish Street, Campsie, New South Wales, 2194				
THOMOS CAMPSIE SV262485				
Assess shutter impact damage out of guides Panel beat curtain section Realign slats and fit curtain back into guides test operation ok door working but needs repairs	1.00	180.00	10%	180.00
Quote for new slats 6310 cut 59 mm full Perf Smooth cream 12 slats Sliding room				
10-20 -10-50				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 15 Oct 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

<b>Customer</b>	THOMPSONS ROLLER SHUTTERS
<b>Invoice Number</b>	15327
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	15 Oct 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above