

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**

18 Oct 2021

**Invoice Number**

15359

**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    |
|--|----------|------------|-----|---------------|
| 18 Oct 2021 13:20  |          |            |     |               |
| 340 Merrylands Road, Merrylands, New South Wales,<br>2160  |          |            |     |               |
| THOMOS MERRYLANDS SV262510   |          |            |     |               |
| Assess shutter jammed out of guides<br>Free up from jamming fit back into guides panel beat slats<br>Realign curtain<br>Test operation ok complete | 1.00     | 180.00     | 10% | 180.00        |
| Quote for new curtain and bottom rail<br>3435 cut 50mm Perf/ plain<br>3500 high<br>Powder coat classic cream                                       |          |            |     |               |
| 2-15 -2-45   |          |            |     |               |
| Subtotal   |          |            |     | 180.00        |
| TOTAL GST 10%  |          |            |     | 18.00         |
| <b>TOTAL AUD</b>   |          |            |     | <b>198.00</b> |

**Due Date: 18 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>  | 15359                     |
| <b>Amount Due</b>      | <b>198.00</b>             |
| <b>Due Date</b>        | 18 Oct 2021               |
| <b>Amount Enclosed</b> |                           |

Enter the amount you are paying above