

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
28 Oct 2021

Invoice Number
15438

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
27 Oct 2021 12:40				
51-53 Bourke Road, Alexandria, New South Wales, 2015				
thomos ALEXANDRIA SV262618				
Assess shutter impact damage out of guides and opening Curtain torn apart Shutter is in open position leave open for access	1.00	180.00	10%	180.00
Quote for repairs 20 slats and bottom rail and splay 6925 cut size 75mm Perf/plain galvanised Or new curtain				
2-00-2-25				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 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
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Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 15438
Amount Due **198.00**
Due Date 28 Oct 2021
Amount Enclosed

Enter the amount you are paying above