

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 Dec 2021

Invoice Number
16012

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
20 Dec 2021 10:40				
5A & 5B Jubilee Avenue, Warriewood, New South Wales, 2102				
THOMOS WARRIEWOOD SV263530				
Unjam curtain Put back in guides Realign & panelbeat curtain Reset limits Test operation 10x75mm solid B rail 3500cut Slide on/off Classic cream Painted onsite 11.50-12.10	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Dec 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	16012
Amount Due	198.00
Due Date	20 Dec 2021
Amount Enclosed	

Enter the amount you are paying above