

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Feb 2022

Invoice Number
16598

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 Feb 2022 13:30				
172-176 Parramatta Road, Homebush, New South Wales, 2140				
THOMOS HOMEBUSH SV264288				
Attend site Found shutter to damaged to operate Isolate power Measure for new curtain & parts 3550h 75mm perf Shale grey Lh guide 3700h welded onto post 6075bog 6010cut Move Lh guide in 15mm to move curtain away from chain Reverse mount bracket & ata motor plate On a ramp 2.10-2.20	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 15 Feb 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
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Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	16598
Amount Due	198.00
Due Date	15 Feb 2022
Amount Enclosed	

Enter the amount you are paying above