

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Mar 2022

Invoice Number
17016

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
21 Mar 2022 14:10				
75 Mitchell Road, Cronulla, New South Wales, 2230				
THOMOS CRONULLA SV264883				
Unjam curtain Realign curtain Found to damaged to operate Open for access Isolate power Measure for parts 3995cut 50mm solid B rail Drop curtain Rh guide 2300h fix to brick powdercoated 12b chain 3.30-3.45	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Mar 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
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	17016
Amount Due	198.00
Due Date	22 Mar 2022
Amount Enclosed	

Enter the amount you are paying above