

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
29 Mar 2022

Invoice Number
17092

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
29 Mar 2022 09:30				
33-83 Quarry Road, Erskine Park, New South Wales, 2759				
THOMOS ERSKINE PARK SV264990				
Remove damaged flashing Unjam curtain Remove damaged slats & rail Put back in guides Reset limits Test operation 10x75mm solid 5120cut B rail Old j/n 22664/19 Not original colour been painted by others couldn't match 11-12.30	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 29 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	17092
Amount Due	308.00
Due Date	29 Mar 2022
Amount Enclosed	

Enter the amount you are paying above