

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

6 Apr 2022

Invoice Number

17217

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
05 Apr 2022 13:30				
Macquarie Street, WESTFIELDS, Liverpool, New South Wales, 2170				
THOMOS LIVERPOOL SV265174				
Remove damaged slats Put back in guides Realign & panelbeat curtain Reset limits Test operation 6x75mm solid B rail 6375cut Gal Slide on/off 3.50-4.15	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Apr 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
sales@alldoorsnsw.com.au

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	17217
Amount Due	198.00
Due Date	6 Apr 2022
Amount Enclosed	

Enter the amount you are paying above