

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

9 Aug 2022

Invoice Number

18597

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
08 Aug 2022 14:00				
2/2 johnston crescent, Horsley Park, New South Wales, 2175				
THOMOS HORSLEY PARK SV267245				
Assess shutter impact damage out of guides Panel beat slats and straighten bottom rail Realign curtain fit back into guides test operation ok Door staying closed as can use other shutters	1.00	212.50	10%	212.50
Quote to repair 12 slats and bottom rail 6150 cut 75mm solid powder coat monument Sliding room Forklift onsite with cage available				
4-00 4-45				
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	233.75

Due Date: 9 Aug 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	18597
Amount Due	233.75
Due Date	9 Aug 2022
Amount Enclosed	

Enter the amount you are paying above