

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

15 Sep 2022

Invoice Number

18965

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
14 Sep 2022 14:30				
1/1 Kellicar Road, Campbelltown, New South Wales, 2560				
THOMOS CAMPBELLTOWN SV267788				
30 MINS Unajmmed Curtian and put door back in the guides Set top limit higher	1.00	180.00	10%	180.00
Needs new curtain and guides				
Curtain and guides to suit opening 6500 wide 5400 high 100mm solid. Gal				
Door is currently onsite painted white and green (is an old Bunnings)				
Recommend new contactor box due to damage				
Guides fixed to concrete. Truck and accuse				
Guides fixed to concrete. Truck and accuse				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 15 Sep 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	18965
Amount Due	198.00
Due Date	15 Sep 2022
Amount Enclosed	

Enter the amount you are paying above