

DRAFT INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Aug 2018

Invoice Number
4792

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
23 Aug 2018 09:30				
33 Beaumont Road, Mount Kuring-Gai, New South Wales, 2080				
thompsons 243954 mount kuring gai				
Assess shutter drive chain was off machanics refitted drive chain To open limits out tho reset and adjust limits and check and test operation complete test	1.00	150.00	10%	150.00
Needs new grifco limit assembly macaical motor				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 24 Aug 2018

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4792
Amount Due 165.00
Due Date 24 Aug 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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