

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 Feb 2019

Invoice Number
4914-1

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
10 Sep 2018 07:00				
110-116 Bourke Road, Alexandria, New South Wales, 2015				
thompsons 244248 alexandria 245957				
Supply and install 3 new GDO 11 panel lift motors and pe beams and rewire switch wires Refit wheels back into tracks straighten bottom of track on middle door and fit head panel to stop hitting door general lube and service test operation ok complete	1.00	2,400.00	10%	2,400.00
			Subtotal	2,400.00
			TOTAL GST 10%	240.00
			TOTAL AUD	2,640.00

Due Date: 8 Feb 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4914-1
Amount Due **2,640.00**
Due Date 8 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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