

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
6 Feb 2019

Invoice Number
6078

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
05 Feb 2019 13:40				
6-8 Byfield Street, unit 3 rear shutter, Macquarie Park, New South Wales, 2113				
thompsons macquarie park 246866				
Assess roller shutter drive chain loose and LH guide damaged Adjust drive chain and straighten guide	1.00	150.00	10%	150.00
Needs new guide 4330 long 75x30 LH unit 3				
Plus unit 1 needs new bottom rail with weather seal Aluminium 4880 cut size on door facing south				
Quote for each unit				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 6 Feb 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Amount Enclosed

Enter the amount you are paying above