

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 Feb 2019

Invoice Number
6084

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 |
|--|----------|------------|------------------|---------------|
| 06 Feb 2019 14:00 | | | | |
| Bunnerong Road, CNR PENNY ST, Matraville, New South Wales, 2036 | | | | |
| MATRAVILLE HOTES 246913 | | | | |
| Assess aluminium shutter in roof bagged up out of guides in roof fit curtain back into guides and remove bag in curtain close door metal straps broken away from roller and curtain straighten out straps and refix to roller and screw back to curtain Door working but not great | 1.00 | 180.00 | 10% | 180.00 |
| we will need to re attend to do a follow up quote. | | | | |
| | | | Subtotal | 180.00 |
| | | | TOTAL GST 10% | 18.00 |
| | | | TOTAL AUD | 198.00 |

Due Date: 8 Feb 2019

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

| | |
|-----------------------|---------------------------|
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Amount Enclosed

Enter the amount you are paying above