

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
14 Feb 2019

Invoice Number
6172

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
14 Feb 2019 09:40				
73 O'Connell Street, entry ia dunlop st, North Parramatta, New South Wales, 2151				
thompsons 247052 parramatta				
Assess bifold door broken cable needs new cable I have sample on Ute	1.00	150.00	10%	150.00
Needs new cable 10 metres long 10 or 12 mm cable 2 men Sizzor lift Chain block Needs to be done before Saturday 23 of February \$1400+gst				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 14 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	6172
Amount Due	165.00
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Amount Enclosed

Enter the amount you are paying above