

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
20 Feb 2019

**Invoice Number**  
6203

**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
18 Feb 2019 12:00				
207 High Street, shop 10, North Willoughby, New South Wales, 2068				
thompsons 247106 willoughby				
Shutter bagged jammed can't free up 2 men for 8pm tonight to fix shutter	1.00	150.00	10%	150.00
Return to site 8 pm start 2 men Realign curtain unjam curtain off wall remove bag fit back into guides lower shutter reset limits test operation ok	1.00	500.00	10%	500.00
Suggest EDrive up grade to all 3 shutters				
Subtotal				650.00
TOTAL GST 10%				65.00
<b>TOTAL AUD</b>				<b>715.00</b>

**Due Date: 20 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

<b>Customer</b>	THOMPSONS ROLLER SHUTTERS
<b>Invoice Number</b>	6203
<b>Amount Due</b>	<b>715.00</b>
<b>Due Date</b>	20 Feb 2019

**Amount Enclosed**

Enter the amount you are paying above