

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 Feb 2019

Invoice Number
6247

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
21 Feb 2019 11:30				
43-51 College Street, unit 15, Gladesville, New South Wales, 2111				
thompsons 247165 gladesville				
Assess shutter Rh guide off wall and curtain moved over onto chain Completely remove guide off wall panel beat lugs take door up refit guide with 4 100 mm 12 mm dayna bolts Realign curtain test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 25 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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Customer	THOMPSONS ROLLER SHUTTERS
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Amount Enclosed

Enter the amount you are paying above