

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Jun 2019

Invoice Number
7190

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
04 Jun 2019 11:40				
Berowra Waters Road, rural fire service, Berowra Heights, New South Wales, 2082				
thompsons 248601 berowra waters				
Pick up keys from Thornleigh go to site and checked three table roller shutters test all three controllers can't find fault general service check test operation okay complete return key to Sefton Road Thornleigh all three shutters have PE beams maybe when pushing buttons on controller breaking been causing door to reopen must Staying clear of peas when closing door	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 4 Jun 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	7190
Amount Due	330.00
Due Date	4 Jun 2019
Amount Enclosed	

Enter the amount you are paying above