

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
16 Jul 2019
Invoice Number
7571
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
16 Jul 2019 08:20				
29 Governor Macquarie Drive, unit 14, Chipping Norton, New South Wales, 2170				
thompsons 249668 chipping norton				
Assess shutter jammed not closing panel beat and Realign curtain fit rail back into guides test operation	1.00	165.00	10%	165.00
Quote for repairs 24 slats and bottom rail 4470 cut 75mm solid Powder coat woodland grey and Grease and service And weather seal				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 16 Jul 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
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
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Amount Due	181.50
Due Date	16 Jul 2019
Amount Enclosed	

Enter the amount you are paying above