

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
30 Aug 2019
Invoice Number
7989
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
29 Aug 2019 10:30				
226 Victoria Street, Potts Point, New South Wales, 2011				
thompsons 250370 potts point				
Assess fire shutter brought down on object curtain off drum and jammed on ground Remove damaged top slat and fit new 75mm mini curtains Roll curtain up and refit back to drum fit back into guides and adjust bottom limit test operation ok complete	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 30 Aug 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

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 7989
Amount Due 308.00
Due Date 30 Aug 2019
Amount Enclosed

Enter the amount you are paying above