

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
2 Oct 2019

Invoice Number
8289

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
01 Oct 2019 11:30				
6-8 Old Castle Hill Road, Castle Hill, New South Wales, 2154				
thompsons 251037 castle hill				
Assess panel lift broken torsion shaft Open door for access turn off power	1.00	165.00	10%	165.00
Repairs required 1x torsion shaft 6500 long 2x 4mm cables 2800 long 2 men \$900+gst				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 2 Oct 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	8289
Amount Due	181.50
Due Date	2 Oct 2019
Amount Enclosed	

Enter the amount you are paying above