

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
29 Nov 2019
Invoice Number
8803
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
28 Nov 2019 14:20				
4 Inglis Road, Ingleburn, New South Wales, 2565				
thompsons 251985 ingleburn				
Assess shutter impact damage jammed in head Free up from jamming adjust limits test operation	1.00	165.00	10%	165.00
Quote for repairs 22 slats 50 mm galvanised 2470 cut and bottom rail THOMPSONS slat High door they have fork and cage onsite				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 29 Nov 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
Invoice Number	8803
Amount Due	181.50
Due Date	29 Nov 2019
Amount Enclosed	

Enter the amount you are paying above