

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Dec 2019
Invoice Number
8971
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
18 Dec 2019 15:00				
42-46 Wattle Road, Brookvale, New South Wales, 2100				
thompsons 252401 brookvale				
Assess shutter impact damage out of guides and opening Cut and free up jammed slats Realine curtain off drive chain Close shutter and tex screw to guides in the down position Turn off power and isolate	1.00	165.00	10%	165.00
20 slats and bottom rail and tapped 7225 cut 75mm perf /plain Powder coat black Slide on slide off				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 19 Dec 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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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	8971
Amount Due	181.50
Due Date	19 Dec 2019
Amount Enclosed	

Enter the amount you are paying above