

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
13 Jan 2020
Invoice Number
9129
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
13 Jan 2020 11:10				
66 Park Street, Narrabeen, New South Wales, 2101				
THOMPSONS 252719 NARRABEEN				
Assess panel lift not closing Spring broken supply and fit spring joiner tension spring test operation complete	1.00	165.00	10%	165.00
Quote for 2 new springs 5.5 wire 950 long 50 mm plugs \$850+gst				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 13 Jan 2020
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	9129
Amount Due	181.50
Due Date	13 Jan 2020
Amount Enclosed	

Enter the amount you are paying above