

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Jan 2020
Invoice Number
9222
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
17 Jan 2020 10:00				
24 Thomas Street, Chatswood, New South Wales, 2067				
THOMPSONS 252802 CHATSWOOD				
Assess shutter out of guides all the way down reversed rolled jammed free up from jamming reroll correct way take door up leave open for access Needs electrician to look at electrical as door goes though limits and don't stop When electrician attends site need service man at same time	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 21 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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	9222
Amount Due	181.50
Due Date	21 Jan 2020
Amount Enclosed	

Enter the amount you are paying above