

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
24 Feb 2020

Invoice Number
9598

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
20 Feb 2020 13:20				
282 New South Head Road, Double Bay, New South Wales, 2028				
THOMPSONS SV252808				
Assess roller door bottom rail out of guide and push button to exit broken fit back into guides and supply and fit new remote to use as wall button ptx5 test operation ok complete 130 onsite 150 left site	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 24 Feb 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	9598
Amount Due	231.00
Due Date	24 Feb 2020
Amount Enclosed	

Enter the amount you are paying above