

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Mar 2020

Invoice Number
9659

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
12 Mar 2020 09:20				
28 Cascade Street, HOPETOUN LANE, Paddington, New South Wales, 2021				
THOMPSONS PADDINGTON SV253485				
Attempted to install roller door No fixing timber behind blue board rotted out can't get fixing Wall needs to be fixed before install Called THOMPSONS and spoke to Mick in service and sent him pictures	1.00	0.00		0.00
Charging for supply of door and visit to site only	1.00	800.00	10%	800.00
			Subtotal	800.00
			TOTAL GST 10%	80.00
			TOTAL AUD	880.00

Due Date: 23 Mar 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	9659
Amount Due	880.00
Due Date	23 Mar 2020
Amount Enclosed	

Enter the amount you are paying above