

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
11 Jun 2020

Invoice Number
10561

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
10 Jun 2020 13:20				
282 New South Head Road, Double Bay, New South Wales, 2028				
THOMPSONS DOUBLE BAY SV255045				
Assess roller door not closing bottom rail out of guide and jammed Free up from jamming fit back into guide straighten Lh guide reset limits test operation ok complete	1.00	165.00	10%	165.00
Arrived 300 Finished 330				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 11 Jun 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	10561
Amount Due	181.50
Due Date	11 Jun 2020
Amount Enclosed	

Enter the amount you are paying above