

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Jul 2020

Invoice Number
10894

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	
14 Jul 2020 13:10					
18 Anderson Street, Banksmeadow, New South Wales, 2019					
THOMPSONS BANKSMEADOW SV255560					
Door impacted, panel beat slats put back in guides	1.00	165.00	10%	165.00	
Needs 6 new slats and bottom rail. 4175 back to back of guides 75mm gal solid					
Needs new right hand 3ph grifco and contactor box. Reverse mount and motor plate. 12b chain and sprocket, will need an electrician					
Take scissor lift for motor. Slide slats off out front					
Left door open as per customers request					
Time on site 3:00pm-3:40pm					
				Subtotal	165.00
				TOTAL GST 10%	16.50
				TOTAL AUD	181.50

Due Date: 15 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	10894
Amount Due	181.50
Due Date	15 Jul 2020
Amount Enclosed	

Enter the amount you are paying above