

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Jul 2020

Invoice Number
10962

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
22 Jul 2020 11:00				
50 Pitt Street, Sydney, New South Wales, 2000				
THOMPSONS SYDNEY SV255662				
Unjam curtain Remove damaged slats Put back in guides Reset limits Test operation 3470cut 75mm solid gal Bottom rail/splay 220 drop from rail 3040 long 250 from Lh side Drop curtain No answer from contact 145-240	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 22 Jul 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	10962
Amount Due	231.00
Due Date	22 Jul 2020
Amount Enclosed	

Enter the amount you are paying above