

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
29 Jul 2020

Invoice Number
11009

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
28 Jul 2020 13:30				
8 Farrow Road, Campbelltown, New South Wales, 2560				
THOMPSONS CAMPBELLTOWN SV255728				
Door out of guides Panel beat slats, re aligned curtain and put back into guide-time on site 2:10pm-3:00pm Measure for new shutter Opening - 4260 wide 4280 high approx, someone to site inspect and check measure. May need posts. Right hand gear 3ph needs electrician and contactors. Between gusset plates 4545 approx See photos attached	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 29 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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Australia
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	11009
Amount Due	198.00
Due Date	29 Jul 2020
Amount Enclosed	

Enter the amount you are paying above