

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
12 Aug 2020

Invoice Number
11161

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 Aug 2020 08:10				
19-25 Turner Road, Berowra Heights, New South Wales, 2082				
THOMPSONS BEROWRA SV255909				
Loading dock shutter Correct polarity on motor Realign & panelbeat curtain Test operation In operation New curtain & guides 2200h 4925cut 75mm solid gal 75x30 guides 2350h welded on Aluminium shutter number 3 Tighten drive chain Reset limits Found grifco chain wheel not working New grifco chain wheel, bearing & surclip to suit ml103m Leave in operation	1.00	230.00	10%	230.00
940-1040				
Subtotal				230.00
TOTAL GST 10%				23.00
TOTAL AUD				253.00

Due Date: 12 Aug 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
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	11161
Amount Due	253.00
Due Date	12 Aug 2020
Amount Enclosed	

Enter the amount you are paying above