

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Sep 2020

Invoice Number
11515

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
23 Sep 2020 08:00				
17/21 Braeburn Street, KINGSWOOD, New South Wales, 2747				
THOMPSONS KINGSWOOD SV256611				
Assess panel lift cables Frayed Supply and install 2 new cables Lube all hinges bearings and springs test operation ok complete	1.00	480.00	10%	480.00
2nd door Door out of level Re align door and cables add tension test operation ok complete				
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	528.00

Due Date: 23 Sep 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	11515
Amount Due	528.00
Due Date	23 Sep 2020
Amount Enclosed	

Enter the amount you are paying above