

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Dec 2020
Invoice Number
12133-1
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
26 Nov 2020 11:30				
62 Waratah Street, Kirrawee, New South Wales, 2232				
THOMPSONS KIRRAWEE SV257610				
Repairs to roller door Remove bag in curtain Realign curtain Cut away strapping	1.00	600.00	10%	600.00
Supply and fit new chain follower Take door up and tie curtain off and flip back over refit back into guides Refit top of RH guide with screw and plug Test operation ok complete				
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	660.00

Due Date: 1 Dec 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	12133-1
Amount Due	660.00
Due Date	1 Dec 2020
Amount Enclosed	

Enter the amount you are paying above