

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Feb 2021
Invoice Number
12923-1
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
17 Feb 2021 10:00				
10/20 Ocean Street, Double Bay, New South Wales, 2028				
THOMOS DOUBLE BAY				
Assess roller door bagged up out of guides curtain ripped off collars Remove bag and close door down into guides refix curtain back to Collars Retention springs are just limits general service test operation okay complete 300-430	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 18 Feb 2021
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	12923-1
Amount Due	330.00
Due Date	18 Feb 2021
Amount Enclosed	

Enter the amount you are paying above