

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 Aug 2021

Invoice Number
14616

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
05 Aug 2021 11:30				
41-43 Whyalla Place, Prestons, New South Wales, 2170				
THOMOS PRESTONS SV261567				
Assess shutter jammed on angle very dry in guides Clip jammed at top of guide lead in cause guide curl bent down straighten guide curls take door up Realign curtain grease and service test operation ok complete	1.00	380.00	10%	380.00
Sizzor lift used				
12-30 - 1-10				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 5 Aug 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
sales@alldoorsnsw.com.au

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	14616
Amount Due	418.00
Due Date	5 Aug 2021
Amount Enclosed	

Enter the amount you are paying above