

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

13 Aug 2021

Invoice Number

14725

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
13 Aug 2021 08:10				
33 Argyle Street, Parramatta, New South Wales, 2150				
THOMOS PARRAMATTA SV261648				
Assess shutter brought down on timber curtain jammed then truer to open shutter casing drive chain off and bent motor plate holding motor	1.00	180.00	10%	180.00
Needs grifco motor plate and motor angle to repair see pictures				
10-00-10-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 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 14725

Amount Due 198.00

Due Date 13 Aug 2021

Amount Enclosed

Enter the amount you are paying above