

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

28 Sep 2021

Invoice Number

15170

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
27 Sep 2021 13:40				
2227 Wolseley Street, Jamisontown, New South Wales, 2750				
THOMOS JAMISONTOWN SV262178				
Assess shutter out of guides drive chain loose chain jumping limits out Adjust drive chain and fit back into guides reset limits test operation ok complete	1.00	180.00	10%	180.00
2-00-2-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Sep 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 15170

Amount Due 198.00

Due Date 28 Sep 2021

Amount Enclosed

Enter the amount you are paying above