

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
26 Sep 2022

Invoice Number
18447

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	
23 Sep 2022 09:40					
12/8-16 Short Street, Waterloo, New South Wales, 2017					
THOMOS WATERLOO SV266940					
Assess shutter window shutter set up can't find a problem with the motor working fine Battery back up lead disconnect battery back up and plug motor direct to power	1.00	180.00	10%	180.00	
Quote for new battery back up see photos in notes					
11-50 12-15					
supply and fit new battery backup \$850 plus gst					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 26 Sep 2022

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 18447
Amount Due 198.00
Due Date 26 Sep 2022
Amount Enclosed

Enter the amount you are paying above