

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Nov 2022

Invoice Number
19380

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
27 Oct 2022 11:00				
49 Dixon Street, Haymarket, New South Wales, 2000				
thompsons 268414 haymarket SV268414				
Found motor indicating low battery Spoke with Grifco Test operation New bbu required 2 x 12v 7ah batteries take down panel lift Measure for new window shutter 5200+GST 11-11.40	1.00	212.50	10%	212.50
Replace batteries Refix push arm Test operation 1.10-2	1.00	325.00	10%	325.00
Subtotal				537.50
TOTAL GST 10%				53.75
TOTAL AUD				591.25

Due Date: 3 Nov 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	19380
Amount Due	591.25
Due Date	3 Nov 2022
Amount Enclosed	

Enter the amount you are paying above