

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
13 Jan 2023

Invoice Number
20143

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
13 Jan 2023 10:40				
259 Pittwater Road, Manly, New South Wales, 2095				
THOMOS MANLY SV269612				
Assess shutter on storage room jammed curtain moved over on drive chain and off end bracket Realign curtain and panel beat guide curls and straighten grease guides test operation ok	1.00	247.00	10%	247.00
if further problems Suggest a new key switch or something better to operate as key switch is sticking Existing key switch is simu				
12-30 - 1-30				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 13 Jan 2023

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 20143
Amount Due 271.70
Due Date 13 Jan 2023
Amount Enclosed

Enter the amount you are paying above