

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

18 Apr 2023

Invoice Number

20966

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 Apr 2023 06:30				
2 Worth Street, Chullora, New South Wales, 2190				
THOMOS CHULLORA SV270729				
Lubricate and service bi fold Reset limits Test operation 7.50-9.20	1.00	1,000.00	10%	1,000.00
-Found the bi-fold door to have a damaged section of frame on the bottom leaf.	1.00	0.00		0.00
Quotation. Remove the cladding in front of the damaged section. Remove and replace the damaged section of frame. Re-install the cladding. Check the door for correct operation. Remove all rubbish from site. Cost of above- \$2250 + GST. Note- The door will need to remain closed for around 4 hours to complete the works.				
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 18 Apr 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	20966
Amount Due	1,100.00
Due Date	18 Apr 2023
Amount Enclosed	

Enter the amount you are paying above