

DRAFT INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
6 Apr 2017

Invoice Number
1031

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
06 Apr 2017 13:20				
50 Smith Street, Wentworthville, New South Wales, 2145				
THOMPSONS 235262				
assess hand balanced shutter drum fell out needs repairs must come back next day	1.00	150.00	10%	150.00
Attend site repair end block in roller and tension	1.00	150.00	10%	150.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 6 Apr 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1031
Amount Due **330.00**
Due Date 6 Apr 2017

Amount Enclosed

Enter the amount you are paying above

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