

DRAFT INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
7 Apr 2017

Invoice Number
1034-1

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
IMPACT DAMAGE OUT OF GUIDES, PANEL BEAT REFIT BACK INTO GUIDES AND CUT RAIL TO STRAIGHTEN. NEEDS 6 X SLATS 75MM SOLID AND RAIL 5790	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 20 May 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1034-1
Amount Due **165.00**
Due Date 20 May 2017

Amount Enclosed

Enter the amount you are paying above

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