

# DRAFT INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
6 Apr 2017

**Invoice Number**  
1038-1

**Reference**  
234736

**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 13:48				
112 Ballandella Road, Pendle Hill, New South Wales, 2145				
Thompsons - must be before 3pm 234736				
SERVICE SHUTTER NEEDS 14 SLATS AND BOTTOM RAIL IN GAL75MM SOLID 4100 CUT	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

## 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** 1038-1  
**Amount Due** **165.00**  
**Due Date** 6 Apr 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au