

DRAFT INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 Apr 2017

Invoice Number
1143

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	
20 Apr 2017 14:40					
3/5 Holbeche Road, Arndell Park, New South Wales, 2148					
COD THOMPSONS 235480					
Assess shutter impact damage out of guides panel beat slats and bottom rail refit back into guides test	1.00	150.00	10%	150.00	
Paid cod to Nicole with credit card					
Quote for 6 slats and bottom rail 75mm solid 4665 cut size off while					
				Subtotal	150.00
				TOTAL GST 10%	15.00
				TOTAL AUD	165.00

Due Date: 20 Apr 2017

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	1143
Amount Due	165.00
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Amount Enclosed

Enter the amount you are paying above