

DRAFT INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
27 Apr 2017

Invoice Number
1158

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
27 Apr 2017 12:00				
269/257 Oxford Street, unit 71 via waverly cres, Bondi Junction, New South Wales, 2022				
thompsons 235426 bondi junction				
Reinstall tilta door complete - 2 man team	1.00	365.00	10%	365.00
Subtotal				365.00
TOTAL GST 10%				36.50
TOTAL AUD				401.50

Due Date: 27 Apr 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1158
Amount Due **401.50**
Due Date 27 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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