

# DRAFT INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
11 May 2017  
**Invoice Number**  
1231  
**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
11 May 2017 08:00				
10 William Street, Double Bay, New South Wales, 2028				
thomos 235659 double bay				
Service and certify 17 window fire shutters - quoted \$1600 for 16 but there is 17.	1.00	1,700.00	10%	1,700.00
Subtotal				1,700.00
TOTAL GST 10%				170.00
<b>TOTAL AUD</b>				<b>1,870.00</b>

## Due Date: 11 May 2017

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

# PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 1231  
**Amount Due** **1,870.00**  
**Due Date** 11 May 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