

DRAFT INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 May 2017

Invoice Number
1270

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
08 May 2017 13:00				
4A Fernleigh Gardens, off new south head rd, Rose Bay, New South Wales, 2029				
thompsons 235748 rose bay				
Assess shutter drive chain link missing and service supply and fit new 12b con adjust drive chain and grease guides and bearing test ok complete	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 8 May 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 1270
Amount Due **181.50**
Due Date 8 May 2017

Amount Enclosed

Enter the amount you are paying above

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