

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Aug 2017

Invoice Number
2024

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
23 Aug 2017 15:30				
1 wheeler lane north Sydney , 2060				
Thompsons north sydney				
Put back in guides Realign curtain Panelbeat curtain Test operation Measure for parts New curtain 3900h 6460cut Reuse splay Bottom 4 solid Next 24 perf/plain then solid to the top 75mm Lh guide 4000h Old j/n 187704 Colour not on my chart	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 23 Aug 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	2024
Amount Due	165.00
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Amount Enclosed

Enter the amount you are paying above