

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
29 Aug 2017

Invoice Number
2054

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
29 Aug 2017 15:00				
28A Williamson Road, Ingleburn, New South Wales, 2565				
thompsons 237698 ingleburn				
Assess shutter curtain ripping off drum not enough slats on curtain when door is down Needs 4x 100 slats 4820 cut size and 6 100 mm mini curtains to repair we have a cheque and business card for you for this job	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 29 Aug 2017

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 2054
Amount Due 165.00
Due Date 29 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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