

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
31 Aug 2017

Invoice Number
2068

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
31 Aug 2017 11:10				
4 Thew Parade, Cromer, New South Wales, 2099				
THOMPSONS 237729 CROMER				
Impact damage to roller shutter out of guides open for access leave open new curtain required	1.00	150.00	10%	150.00
Quote for new curtain and bottom rail 1950 cut size gal solid 100 mm slat 3100 hight				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 31 Aug 2017

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	2068
Amount Due	165.00
Due Date	31 Aug 2017

Amount Enclosed

Enter the amount you are paying above