

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Sep 2017

Invoice Number
2078

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
01 Sep 2017 09:35				
4 burilda close Wetheril park, 2164				
Thompsons wetheril park				
Put back in guides Realign & panelbeat curtain Panelbeat & refix guide Test operation Measure for parts 26 slats 20solid 6 perf 75mm 2800cut Lh guide 3080h 75x30 Painted on site 36360/18	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 1 Sep 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	2078
Amount Due	165.00
Due Date	1 Sep 2017

Amount Enclosed

Enter the amount you are paying above