

# DRAFT INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
27 Mar 2018

**Invoice Number**  
2775-3

**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
12 Dec 2017 07:30				
290 Kurrajong Road, lot 1 near yato rd, Prestons, New South Wales, 2170				
thompsons 37607 prestons				
Install perf slats to 2 shutters complete	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
<b>TOTAL AUD</b>				<b>385.00</b>

**Due Date: 27 Mar 2018**

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

## PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 2775-3  
**Amount Due** **385.00**  
**Due Date** 27 Mar 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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