

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
16 Jan 2018

**Invoice Number**  
2861

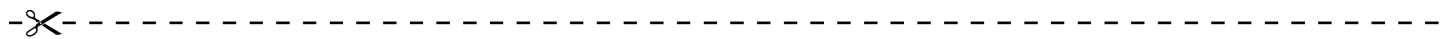
**ABN**  
96 128 338 643

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
15 Jan 2018 07:30				
830 Bourke Street, Waterloo, New South Wales, 2017				
thompsons po24545 waterloo				
Supply and install new window shutter motor and drop curtain and repair reinstall curtain and set limits test operation ok complete	1.00	1,550.00	10%	1,550.00
Subtotal				1,550.00
TOTAL GST 10%				155.00
<b>TOTAL AUD</b>				<b>1,705.00</b>

**Due Date: 16 Jan 2018**

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



## PAYMENT ADVICE

**Customer** THOMPSONS ROLLER SHUTTERS  
**Invoice Number** 2861  
**Amount Due** **1,705.00**  
**Due Date** 16 Jan 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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