

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
19 Jan 2018

Invoice Number
3020

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
18 Jan 2018 11:50				
Kooloora Avenue, serf club, Freshwater, New South Wales, 2096				
thompsons 240013 freshwater				
Assess window shutter on life guard tower bracket holding roller broken fixings take door down refit bracket and refit curtain retention springs test operation ok complete	1.00	210.00	10%	210.00
Note 1 hour 45 mins on site				
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 19 Jan 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3020
Amount Due **231.00**
Due Date 19 Jan 2018

Amount Enclosed

Enter the amount you are paying above

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