

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Mar 2018

Invoice Number
3455

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
22 Mar 2018 08:00				
31 Todman Avenue, Kensington, New South Wales, 2033				
thompsons 37868 kensington				
took down 4 window shutters, install 5 window fire shutters, only one dropped but still needs weight added to it, pelmets werent ready so need to be done still.	1.00	2,500.00	10%	2,500.00
Subtotal				2,500.00
TOTAL GST 10%				250.00
TOTAL AUD				2,750.00

Due Date: 23 Mar 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 3455
Amount Due **2,750.00**
Due Date 23 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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