

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
21 Mar 2018

Invoice Number
3494

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
20 Mar 2018 12:30				
the grand pde & princess st, the novotel, brighton le sands, 2205				
thompsons 241232 brighton le sands				
Assess shutter impact damage out of guides Panel beat slats refit back into guides test	1.00	150.00	10%	150.00
Needs 2 slats and bottom rail 75mm 1 solid slat 1 perf slat And aluminium bottom rail Galvanised 5800 cut size Slide off slide to on				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 21 Mar 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Amount Enclosed

Enter the amount you are paying above