

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
15 May 2018

**Invoice Number**  
3920

**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 May 2018 09:50				
27 East Esplanade, Manly, New South Wales, 2095				
thompsons 242230 manly				
Assess shutter impact damage out of guides RH guide off wall slats badly damaged bagged up Remove bag in curtain panel beat curtain take up leave open repair required	1.00	150.00	10%	150.00
14 slats full perf 50mm 5860 cut size Power coat doeskin Sliding room				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 15 May 2018**

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



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	THOMPSONS ROLLER SHUTTERS
<b>Invoice Number</b>	3920
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	15 May 2018

**Amount Enclosed**

Enter the amount you are paying above