

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 May 2018

Invoice Number
4000

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
24 May 2018 14:00				
53/45 Davies Road, Padstow, New South Wales, 2211				
thompsons 242379 padstow				
Assess shutter impact damage out of guide on Rh side at bottom	1.00	150.00	10%	150.00
Panel beat slats and straighten bottom rail Fit back into guides test				
Needs 6 slats and bottom rail 100 mm 6670 cut size gal Slat painted on site				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 25 May 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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Customer	THOMPSONS ROLLER SHUTTERS
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Amount Enclosed

Enter the amount you are paying above