

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Jun 2018

Invoice Number
4200

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 Jun 2018 11:10				
67 Albert Avenue, Chatswood, New South Wales, 2067				
thompsons 242750 chatswood				
Assess entry shutter impact damage out of guides Remove bottom rail with splay Panel beat bottom slat refit curtain back into guides refit rain and splay test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 18 Jun 2018

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 4200
Amount Due 165.00
Due Date 18 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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