

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
30 Jul 2018

Invoice Number
4585

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
30 Jul 2018 10:30				
25 Frenchs Forest Road East, UNIT 3, Frenchs Forest, New South Wales, 2086				
THOMPSONS 243519 FRENCHES FOREST				
Assess shutter impact damage to bottom rail with rivers locking system Remove lock cover Straighten and panel locking bars Clean out lock holes Grease locking bars 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: 30 Jul 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

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	4585
Amount Due	165.00
Due Date	30 Jul 2018

Amount Enclosed

Enter the amount you are paying above