

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
14 Aug 2018

**Invoice Number**  
4704

**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
13 Aug 2018 14:00				
17-19 Unwins Bridge Road, unit 12, Saint Peters, New South Wales, 2044				
thompsons 243807 st peters				
out of guides and jammed, remove rh guide and realign curtain, refit back into guides and refit guides, close for security.	1.00	150.00	10%	150.00
quote to replace curtain and bottom rail 100mm solid 5770 cut 3850h powder berry grey				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 14 Aug 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>	4704
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	14 Aug 2018

**Amount Enclosed**

Enter the amount you are paying above