

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
25 Oct 2018

Invoice Number
5309

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 Oct 2018 09:20				
Carrington Street, wynard station, sydney, New South Wales, 2212				
thompsons 245055 sydney				
Assess shutter can't open No access to get into garage access is only through shutter	1.00	150.00	10%	150.00
Measure for new curtain only opening size available 3000 wide 2300 high Spoke to Richard about this 1.5 hours spent on site				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 25 Oct 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	5309
Amount Due	165.00
Due Date	25 Oct 2018

Amount Enclosed

Enter the amount you are paying above