

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Nov 2018

Invoice Number
5501

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
21 Nov 2018 13:30				
41 Meredith Street, Bankstown, New South Wales, 2200				
thompsons 245558 bankstown				
Assess aluminium shutter with window shutter motor Motor and drum out of brackets To access and assess problem the roof needs access panels cut in Once access is available client will call to book in again Need 2 men	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 22 Nov 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	5501
Amount Due	165.00
Due Date	22 Nov 2018

Amount Enclosed

Enter the amount you are paying above