

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 Apr 2019

Invoice Number
6257

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
22 Feb 2019 07:30				
Beech Road, amp crossroads, Casula, New South Wales, 2170				
thompsons 38895 casula				
Install 13 roller shutters	1.00	5,510.00	10%	5,510.00
return trip to site take down curtain to replace gussets (supplied at wrong size) and re install	1.00	350.00	10%	350.00
Subtotal				5,860.00
TOTAL GST 10%				586.00
TOTAL AUD				6,446.00

Due Date: 9 Apr 2019

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

PAYMENT ADVICE

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 6257
Amount Due **6,446.00**
Due Date 9 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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