

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
2 Apr 2019

**Invoice Number**  
6600

**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
01 Apr 2019 11:20				
8 Victoria Avenue, UNIT 6, Castle Hill, New South Wales, 2154				
THOMPSONS CASTLE HILL				
Unjam bottom rail Put back in guides Realign curtain Test operation New top bar for wicketgate New 51 link chain New safety switch	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 2 Apr 2019**

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>	6600
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	2 Apr 2019

**Amount Enclosed**

Enter the amount you are paying above