

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Jul 2019

Invoice Number
6971

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 Jun 2019 08:00				
472 Victoria Street, unit 1, Wetherill Park, New South Wales, 2164				
thompsons 39418 wetherill park				
Install two window shutters. Customer really really really not happy	1.00	3,500.00	10%	3,500.00
2 x steel angles black 20x20 3500 long 2100 long 2x hasp & staples	1.00	0.00		0.00
Install new slats Return trip to cwp Fit new steel angles Test operation	1.00	0.00		0.00
			Subtotal	3,500.00
			TOTAL GST 10%	350.00
			TOTAL AUD	3,850.00

Due Date: 1 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	6971
Amount Due	3,850.00
Due Date	1 Jul 2019
Amount Enclosed	

Enter the amount you are paying above