

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
20 May 2019

**Invoice Number**  
7004

**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
17 May 2019 14:20				
53 Cross Street, Double Bay, New South Wales, 2028				
thompsons 248616 double bay				
Assess shutter impact damage out of guides Realign curtain panel beat slats fit back into guides test operation	1.00	150.00	10%	150.00
Needs 10 slats and bottom rail Perf / plain 5885 cut 75mm Thompsons slat Powder coat white				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			<b>TOTAL AUD</b>	<b>165.00</b>

**Due Date: 20 May 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>	7004
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	20 May 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above