

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
30 May 2019

Invoice Number
7117

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
29 May 2019 10:40				
6-14 Macpherson Street, Warriewood, New South Wales, 2102				
THOMPSONS 248750 WARRIEWOOD				
Dismantle panellift Leave onsite Measure for parts New torsion bar 6500long 4mm cables to suit 2300h standard Vertical tracks 2160h 4x universal top hangers 12 x universal hinges 12 long wheels 15 middle hinges 2 bottom hangers \$2000+GST	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 30 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

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	7117
Amount Due	275.00
Due Date	30 May 2019
Amount Enclosed	

Enter the amount you are paying above