

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
6 Jun 2019

Invoice Number
7202

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
05 Jun 2019 11:10				
1 Heathcote Road, LIVERPOOL, New South Wales, 2170				
THOMPSONS 248937 LIVERPOOL				
Assess Shutter impact damage guides badly damaged and need replacing quote to replace new guides	1.00	150.00	10%	150.00
2x guides 75x23 5220 long To suit 50 mm slat Weld on				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 6 Jun 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	7202
Amount Due	165.00
Due Date	6 Jun 2019
Amount Enclosed	

Enter the amount you are paying above