

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Jul 2019
Invoice Number
7594
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 Jul 2019 16:00				
6 Burilda Close, Wetherill Park, New South Wales, 2164				
THOMPSONS 249682 WETHERILL PARK				
Put back in guides Realign curtain Test operation 2x75mm solid & rail 37481 to match colour 2870cut Slide on/off W/seal on rail	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 18 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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	7594
Amount Due	181.50
Due Date	18 Jul 2019
Amount Enclosed	

Enter the amount you are paying above