

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
4 Sep 2019

**Invoice Number**  
8038

**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
04 Sep 2019 10:40				
21 Hunter Street, 33 FLORENCE STREET, Hornsby, New South Wales, 2077				
THOMPSONS 250535 HORNSBY				
Put back in guides Realign & panelbeat curtain Reset limits Grease guides Test operation New curtain & guides 2400h 4930cut 75x30 2520h Rh guide to be moved in 10mm to move from bracket bolts Straight slotted Ables 75mm Gal finish Rh guide weld on Lh fixed to concrete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 4 Sep 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>	8038
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	4 Sep 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above