

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
11 Sep 2019

Invoice Number
8092

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
10 Sep 2019 09:00				
58 Macquarie Street, Liverpool, New South Wales, 2170				
THOMPSONS 250548 LIVERPOOL				
Assess shutter impact damage out of guides out of alinement Guides off wall Realine curtain fit guides back on run door door will not run smoothly Needs new slats and bottom rail 10 slats and bottom rail 5400 cut 75mm full perf Powder coat silver ABLES slats	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 11 Sep 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	8092
Amount Due	181.50
Due Date	11 Sep 2019
Amount Enclosed	

Enter the amount you are paying above