

# TAX INVOICE

THOMPSONS ROLLER SHUTTERS  
PO BOX 27  
ARNCLIFFE 2205

**Invoice Date**  
6 Nov 2019

**Invoice Number**  
8211

**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
01 Nov 2019 07:00				
Hospital Road, BULLI AGED CARE CENTRE OF EXCELLENCE, Bulli, New South Wales, 2516				
THOMPSONS BULLI 39087				
Install roller shutter wired in with key switch supplied by us Could not test no power supply and fit window shutter	1.00	5,150.00	10%	5,150.00
Subtotal				5,150.00
TOTAL GST 10%				515.00
<b>TOTAL AUD</b>				<b>5,665.00</b>

**Due Date: 6 Nov 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** 8211  
**Amount Due** **5,665.00**  
**Due Date** 6 Nov 2019  
**Amount Enclosed**

Enter the amount you are paying above