

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
18 Oct 2019
Invoice Number
8419
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 Oct 2019 10:00				
618 Canterbury Road, Belmore, New South Wales, 2192				
thompsons 251201 belmore				
Unjam curtain Close down for security	1.00	165.00	10%	165.00
Second shutter Motor not working Strip curtain & bag curtain Refit & secure close New 120nm motor 101mm accessories 2 men job Wood saw to cut plywood as footing 2hrs onsite				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 18 Oct 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
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Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	8419
Amount Due	181.50
Due Date	18 Oct 2019
Amount Enclosed	

Enter the amount you are paying above