

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Oct 2019

Invoice Number
8479

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
21 Oct 2019 14:30				
268-270 Railway Terrace, Guildford, New South Wales, 2161				
thompsons 251343 guildford				
rejoin spring. replace damaged cables, test operation.	1.00	180.00	10%	180.00
quote new springs 890 long 50mm plug 1 spring 10 coils = 65mm				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Oct 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	8479
Amount Due	198.00
Due Date	23 Oct 2019
Amount Enclosed	

Enter the amount you are paying above