

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
30 Oct 2019

Invoice Number
8542

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
29 Oct 2019 11:40				
42 Carrington Road, UNIT 1, Castle Hill, New South Wales, 2154				
THOMPSONS 251456 CASTLE HILL				
Door was impacted. Put back in guides, re aligned curtain test ok	1.00	165.00	10%	165.00
Needs 8 new slats and bottom rail 75mm solid 5370 back to back of guides, gal (doors painted on site) slide off and on				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 30 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	8542
Amount Due	181.50
Due Date	30 Oct 2019
Amount Enclosed	

Enter the amount you are paying above