

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Apr 2020

Invoice Number
8757-2

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
27 Nov 2019 07:00				
11 Hunter Crescent, North Sydney, New South Wales, 2060				
THOMPSONS NORTH SYDNEY MARK ELLIS				
Supply and Fit to Pool area 8 x Shutters in standard p/coated colour	1.00	24,845.00	10%	24,845.00
Supply and Install to servery 4 x Roller Shutters in p/coated Finish with removable munions Handed keys to Ben for FDC	1.00	10,232.00	10%	10,232.00
Additional charge for duratec	1.00	5,184.00	10%	5,184.00
Supply and Fit 1 x New Mullion and mullion top due to incorrect ordering by Thompsons	1.00	310.00	10%	310.00
			Subtotal	40,571.00
			TOTAL GST 10%	4,057.10
			TOTAL AUD	44,628.10

Due Date: 3 Apr 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

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Amount Enclosed

Enter the amount you are paying above