

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
10 Jan 2020
Invoice Number
9098
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
10 Jan 2020 08:00				
48 Old Barrenjoey Road, unit 4, Avalon Beach, New South Wales, 2107				
thompsons 252671 avalon				
Assess roller shutters behind glass shop fronts Guides coming off wall curtain jamming Supply and fit guide lugs and screws to fix guides back to wall Grease and service 3 shutters test operation ok complete	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 10 Jan 2020
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	9098
Amount Due	385.00
Due Date	10 Jan 2020
Amount Enclosed	

Enter the amount you are paying above