

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
1 Apr 2020

Invoice Number
9975

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
01 Apr 2020 14:30				
40 Talavera Road, Macquarie Park, New South Wales, 2113				
THOMPSONS MACQUARIE PARK SV254072				
Put back in guides Realign curtain Test operation 5630cut 6x slats and rail Gal 75mm solid Slide on/off 2 men slide	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 1 Apr 2020

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	9975
Amount Due	181.50
Due Date	1 Apr 2020
Amount Enclosed	

Enter the amount you are paying above