

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 May 2020

Invoice Number
10220

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
07 May 2020 19:00				
207-209 High Street, SHOP 10, Willoughby, New South Wales, 2068				
THOMPSONS WILLOUGHBY SV254548				
Supply and install new aluminium curtain and pair of guides set limits test operation ok complete 2 men started 7pm finish 830 pm	1.00	5,860.00	10%	5,860.00
Subtotal				5,860.00
TOTAL GST 10%				586.00
TOTAL AUD				6,446.00

Due Date: 8 May 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
sales@alldoorsnsw.com.au

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 10220
Amount Due **6,446.00**
Due Date 8 May 2020
Amount Enclosed

Enter the amount you are paying above