

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
2 Jul 2020

Invoice Number
10767

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	
02 Jul 2020 08:00					
110-116 Bourke Road, Alexandria, New South Wales, 2015					
THOMPSONS ALEXANDRIA SV255252					
ONE HOUR SITE	1.00	180.00	10%	180.00	
Need to come back and service					
1 x shutter					
1 x gate					
3 x domestic sectionals					
4 x commercial sectionals					
\$860+GST					
Option for remotes on each - \$220+GST PER RECEIVER					
45+GST PER REMOTE					
Gate will need sections of solid bar track					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 2 Jul 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	10767
Amount Due	198.00
Due Date	2 Jul 2020
Amount Enclosed	

Enter the amount you are paying above