

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
2 Dec 2020

Invoice Number
12249

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 Dec 2020 12:00				
6 Jayelem Crescent, Padstow, New South Wales, 2211				
THOMPSONS PADSTOW SV257838				
Put back in guides Realign & panelbeat curtain Test operation 8x75mm solid P coated Slide on/off 4400 cut 30496/1 old j/n 12.40-1.10	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Dec 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	12249
Amount Due	198.00
Due Date	2 Dec 2020
Amount Enclosed	

Enter the amount you are paying above