

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date

25 Aug 2021

Invoice Number

14459

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
25 Aug 2021 08:00				
138-140 Elizabeth Drive, Liverpool, New South Wales, 2170				
THOMOS LIVERPOOL PO33263				
Take down hand op shutter abd installed motorised window shutter.	1.00	3,175.00	10%	3,175.00
Subtotal				3,175.00
TOTAL GST 10%				317.50
TOTAL AUD				3,492.50

Due Date: 25 Aug 2021

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 14459

Amount Due **3,492.50**

Due Date 25 Aug 2021

Amount Enclosed

Enter the amount you are paying above