TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
4 Feb 2025

Invoice Number
27968

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
04 Feb 2025 11:40				
284 Castle Hill Road, Brian Kings Gardens Residential Care, Castle Hill, Queensland, 4810				
THOMOS - CASTLE HILL - SV281366				
Assess panel lift was stuck half way they drove over the loop and the door opens again and then it closed correctly. General test and operate door. Can't find fault test operation okay complete. 1-25 - 1-40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 4 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	27968
Amount Due	**214.50**
Due Date	4 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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