TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
11 Apr 2025

Invoice Number
28642

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
11 Apr 2025 14:10				
3/132-136 Newton Road, Wetherill Park, New South Wales, 2164				
THOMOS - WETHERILL PARK - SV282437				
Shutter impacted by truck, bottom rail out of guides and bent. Slats out of alignment Got bottom rail back in guide, straightened bottom rail to miss ramp Re aligned slats Ran multiple times and test door on 205-245	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

Due Date: 11 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	28642
Amount Due	**250.25**
Due Date	11 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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