TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
17 Apr 2025

Invoice Number
28684

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
17 Apr 2025 06:00				
110 Princes Highway, RISE & SHINE KINDY, Beverley Park, New South Wales, 2217				
THOMOS BEVERLY PARK 2V282444				
Replace faulty controller Program remotes One remote faulty Will need to return with another remote Test operation 7.15-9	1.00	1,550.00	10%	1,550.00
			Subtotal	1,550.00
			TOTAL GST 10%	155.00
			TOTAL AUD	**1,705.00**

Due Date: 17 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	28684
Amount Due	**1,705.00**
Due Date	17 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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