TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
28 Apr 2025

Invoice Number
28776

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
28 Apr 2025 07:10				
110 George Street, VIA PHILLIP ST, Parramatta, New South Wales, 2150				
THOMOS PARRAMATTA SV282594				
Unjam curtain Remove damaged mini curtains Reset limits Test operation 1.20-2 2 new 90mm mini slats 5 slats long	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 28 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	28776
Amount Due	**214.50**
Due Date	28 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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