TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
2 May 2025

Invoice Number
28826

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
02 May 2025 10:50				
60 Plasser Crescent, 58 & 60 Share Same Driveway, North Saint Marys, New South Wales, 2760				
THOMOS ST MARYS SV282747				
Unjam curtain Put back in guides Panelbeat slats Reset limits Test operation Measure for new slats 20x100mm solid B rail Gal 5170 cut Slide outside 11.40-12.35	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 2 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	28826
Amount Due	**253.00**
Due Date	2 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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