TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
8 Jul 2025

Invoice Number
29304

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
07 Jul 2025 05:40				
168 South Creek Road, Cromer, New South Wales, 2099				
THOMOS DEE WHY CROMER SV280725 SV280726				
Take down and install roller door with lr drive motor	1.00	3,000.00	10%	3,000.00
			Subtotal	3,000.00
			TOTAL GST 10%	300.00
			TOTAL AUD	**3,300.00**

Due Date: 8 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	29304
Amount Due	**3,300.00**
Due Date	8 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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