TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
26 Jun 2025

Invoice Number
29322

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
25 Jun 2025 12:20				
10 Johnston Crescent, UNIT 2, Horsley Park, New South Wales, 2175				
THOMOS HORSLEY PARK SV283570				
Unjam curtain Close down for security Measure for parts 6200 cut 22 x 100mm solid b rail Painted onsite Sliding inside Scissor lift 42590/17 2-2.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	29322
Amount Due	**214.50**
Due Date	26 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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