TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Sep 2025

Invoice Number
29439

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
09 Sep 2025 06:00				
Marine Parade, Maroubra, New South Wales, 2035				
THOMOS MAROUBRA SV283745				
Replace roller door Test operation Will need to return with longer guides 9.10-10.35	1.00	1,360.00	10%	1,360.00
Install correct guides Test operation 9.30-9.55	1.00	0.00		0.00
			Subtotal	1,360.00
			TOTAL GST 10%	136.00
			TOTAL AUD	**1,496.00**

Due Date: 15 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	29439
Amount Due	**1,496.00**
Due Date	15 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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