TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 Jul 2025

Invoice Number
29475

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
08 Jul 2025 18:50				
138-140 Elizabeth Drive, VIA FLOWERDALE RD, Liverpool, New South Wales, 2170				
THOMOS LIVERPOOL SV283783				
Assess Maverick window shutter on garbage room curtain off and springs broken needs 3 new springs 6 new extruded slats and pelmet - $1070+gst	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	29475
Amount Due	**214.50**
Due Date	9 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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