TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
23 Jul 2025

Invoice Number
29560

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
22 Jul 2025 06:00				
138-140 Elizabeth Drive, VIA FLOWERDALE RD, Liverpool, New South Wales, 2170				
THOMOS LIVERPOOL SV283910				
Repairs to window shutter supply and install six new slats and a new helmet cover with Setup test operation okay complete 11-00 - 12-50	1.00	1,070.00	10%	1,070.00
			Subtotal	1,070.00
			TOTAL GST 10%	107.00
			TOTAL AUD	**1,177.00**

Due Date: 23 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	29560
Amount Due	**1,177.00**
Due Date	23 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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