TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
11 Aug 2025

Invoice Number
29818

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 Aug 2025 12:10				
172 Fox Valley Road, Wahroonga, New South Wales, 2076				
THOMPSONS WAHROONGA SV284299				
Assess roller shutter with grifco fire motor impacted out of guides spoke to BM need 20-30 mins to fix she said we need to come back after hours spoke to Richard from Thompsons he said leave 30 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	29818
Amount Due	**214.50**
Due Date	11 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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