TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Aug 2025

Invoice Number
29890

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
15 Aug 2025 16:40				
13 Alfred Road, WISEWAY LOGISTICS, Chipping Norton, New South Wales, 2170				
THOMPSONS CHIPPING NORTON SV284394				
Assess roller doors impact damage out of guides x 2 doors Loosen guide and fit curtains back into guides and panel beat curtains and straighten bottom rails best as possible test operation ok complete 1-40 - 2-30	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

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

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	29890
Amount Due	**286.00**
Due Date	15 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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