TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
14 Oct 2025

Invoice Number
30404

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
02 Oct 2025 05:30				
RAMSGATE RSL CLUB, 2219				
THOMOS RAMSGATE SV284984				
Replace faulty motor Wire in motor Set limits Test operation 10-11.40	1.00	1,950.00	10%	1,950.00
			Subtotal	1,950.00
			TOTAL GST 10%	195.00
			TOTAL AUD	**2,145.00**

Due Date: 14 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	30404
Amount Due	**2,145.00**
Due Date	14 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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