TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Oct 2025

Invoice Number
30457

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
03 Oct 2025 08:00				
25 Market Street, THE BERKELEY, Sydney, New South Wales, 2000				
THOMOS SYDNEY SV285107				
Assess roller shutter impacted out of guides left hand guide damaged put back into guides weld guide to post reset limits test operation curtain getting caught in damaged guide left open per sites request 1.5hrs measure for new left hand 100mm guide 3580 long	1.00	292.50	10%	292.50
			Subtotal	292.50
			TOTAL GST 10%	29.25
			TOTAL AUD	**321.75**

Due Date: 3 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	30457
Amount Due	**321.75**
Due Date	3 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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