TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
3 Oct 2025

Invoice Number
30458

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 11:20				
106 Hassall Street, MERCURE HOTEL, Rosehill, New South Wales, 2142				
THOMOS ROSEHILL SV285110				
Unjam curtain Put back in guides Reset limits Test operation 12.20-12.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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	30458
Amount Due	**214.50**
Due Date	3 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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