TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
14 Oct 2025

Invoice Number
30508

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
14 Oct 2025 10:50				
20 Ewan Street, Mascot, New South Wales, 2020				
THOMOS MASCOT SV285175				
Replace damaged slats and springs Reset limits Test operation 1.35-2	1.00	1,200.00	10%	1,200.00
			Subtotal	1,200.00
			TOTAL GST 10%	120.00
			TOTAL AUD	**1,320.00**

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	30508
Amount Due	**1,320.00**
Due Date	14 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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