TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Oct 2025

Invoice Number
30544-1

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 Oct 2025 09:00				
7 Spurway Drive, Castle Hill Country Club, Norwest, New South Wales, 2153				
THOMOS NORWEST SV285222				
Reset motor Lubricate roller door Test operation 11.25-11.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	30544-1
Amount Due	**214.50**
Due Date	15 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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