TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
14 Oct 2025

Invoice Number
30551

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 13:10				
110 Princes Highway, RISE AND SHINE KINDERGARDEN, Beverley Park, New South Wales, 2217				
THOMOS BEVERLEY PARK SV285237				
Assess window shutter closed on bin security springs broken remove damaged security springs and supply and fit 7 new security springs with Setup test operation okay complete Parts used 7 x new security springs 2-00 - 2-50	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	**440.00**

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	30551
Amount Due	**440.00**
Due Date	14 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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