TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 Oct 2025

Invoice Number
30588

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
17 Oct 2025 15:00				
27 Williamson Road, UNIT 4, Ingleburn, New South Wales, 2565				
THOMOS INGLEBURN SV285298				
Assess roller shutter impacted out of guides needs 22 new slats and bottom rail 75mm solid 5570 cut powder coat to suit Thommos job number 26306 sliding room 2 men scissor lift 50 mins	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 20 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	30588
Amount Due	**286.00**
Due Date	20 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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