TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
28 Oct 2025

Invoice Number
30650-1

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
28 Oct 2025 08:20				
1-3 Wentworth Street, Glebe, New South Wales, 2037				
THOMOS GLEBE SV285387				
Supply and install new ATA trolley and straighten push arm and fit steel angle to top panel to re-fix push arm fixing bracket test operation okay complete 10-15 -11-15	1.00	980.00	10%	980.00
			Subtotal	980.00
			TOTAL GST 10%	98.00
			TOTAL AUD	**1,078.00**

Due Date: 28 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	30650-1
Amount Due	**1,078.00**
Due Date	28 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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