TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
10 Oct 2025

Invoice Number
30502

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
09 Oct 2025 09:00				
Cnr Cross & Park Road, WESTFIELD SHOPPING CENTRE, Hurstville, New South Wales, 2220				
THOMOS HURSTVILLE SV285171				
Unjam curtain Remove guides and Panelbeat Put back in guides Test operation Measure for new slats 9.50-10.40 QUOTE 12X SLATS, RAIL, ALL TERRAIN SCISSOR $2920+gst	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 10 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	30502
Amount Due	**286.00**
Due Date	10 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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