TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 Nov 2025

Invoice Number
30694

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
19 Nov 2025 07:00				
Cnr Cross & Park Road, WESTIFIELD SHOPPING CENTRE, HURSTVILLE, New South Wales, 2220				
THOMOS HURSTVILLE SV285447				
Replaced damaged slats and bottom rail	1.00	2,920.00	10%	2,920.00
			Subtotal	2,920.00
			TOTAL GST 10%	292.00
			TOTAL AUD	**3,212.00**

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

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	30694
Amount Due	**3,212.00**
Due Date	20 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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