TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
13 Feb 2026

Invoice Number
31428

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
12 Jan 2026 10:30				
11 Mavis Street, Rooty Hill, New South Wales, 2766				
THOMOS ROOTY HILL SV286524				
BANDICOOT supply and install new cable to counter lever bifold door with Setup test operation okay complete 12-44 - 2-25	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	**1,375.00**

Due Date: 13 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	31428
Amount Due	**1,375.00**
Due Date	13 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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