TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Jan 2026

Invoice Number
31429

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
13 Jan 2026 08:20				
6-8 Henderson Street, Turrella, New South Wales, 2205				
THOMOS SUPPLY ONLY PO42674				
PSS XL+3000VA UPS	2.00	895.00	10%	1,790.00
			Subtotal	1,790.00
			TOTAL GST 10%	179.00
			TOTAL AUD	**1,969.00**

Due Date: 15 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	31429
Amount Due	**1,969.00**
Due Date	15 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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