TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
11 Jul 2025

Invoice Number
29496

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 Jul 2025 12:40				
31 Topham Road, Smeaton Grange, New South Wales, 2567				
THOMOS SMEATON GRANGE SV283821				
Assess roller shutter impacted out of guides punched out re align slats cut slats use fork to punch back through bring door down close and tech screw to guide for security previous damage slats cut thompsons door needs 18 slats and bottom rail 7250 BBG 75mm wind clipped powder coat wind spray 2 men sliding room 1 hr	1.00	260.00	10%	260.00
Scissor on site but may still need ours	1.00	1.00	10%	1.00
			Subtotal	261.00
			TOTAL GST 10%	26.10
			TOTAL AUD	**287.10**

Due Date: 11 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	29496
Amount Due	**287.10**
Due Date	11 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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