TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Aug 2025

Invoice Number
29887

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
15 Aug 2025 11:40				
16 Badgally Road, MAXI TRANS, Campbelltown, New South Wales, 2560				
THOMPSONS CAMPBELLTOWN SV284388				
Unjam curtain Reset overload Found extensive damage to curtain Test operation Will need to replace or curtain will jam up again Scissor lift and fork onsite 12.45-1.05 Measure for new curtain 5400h 4745 bog 50mm solid Gal	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	29887
Amount Due	**214.50**
Due Date	15 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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