THOMPSON'S ROLLER SHUTTERS PTY LTD

OPENING THE DOORS FOR AUSSIE INDUSTRY

ACN: 000 034 757 ABN: 47 000 034 757 Established 1927
Head Office: 6-8 Henderson Street, TURRELLA NSW 2205 Ph: (02) 9567-0488
Postal: P.O Box 27. ARNCLIFFE NSW 2205
E: service@thompsonsroller.com.au www.thompsonsroller.com.au
INVOICES & DEPOSITS TO: accounts@thompsonsroller.com.au

Service Work Order

Job No: **SV285752**
Date: 14/11/25
Quote No. **SVQ56312**
Account: SP44976
Salesperson: Richard Rosenthal
Cust. PO No.: #661593
R No.:
Maint Contract:

Invoice To:
The Owners of Strata Plan 44976
c/o Sydney Strata Specialists
PO Box 7421
BONDI NSW 2026

Delivery Details:
SP44976 - Building 1
2A Mona Road
DARLING POINT NSW 2027

Attention: Kim Byrne

Site Contact: Deborah 9362 3332
0413 668 238

Nett 7 Days

Client reported this problem: New Curtain

SERVICE TEAM ALLOCATED All Doors **ADVANCE NOTICE TO SITE** 1 Hours

Ensure you sign in and out with client, get paperwork signed and if COD, please collect payment.

Service Item No.	Item No.	Description
SVITEM30246	1S96	Garage Shutter Alum Tube Motor Setup

Comments
Follow up to service call 13/10:
Replacement curtain required due to damage
on existing. To be supplied in the same colour
to existing, which is " classis cream".
Lead time is approx 2 weeks.
N.B Other aspects of the door operation are to be checked once new curtain
is fitted and it can be tested properly.

Service Item Serial No.	Type	Units	Description
	Supply/Install New Curtain		
	Resource	1	Supply/Install New Curtain

THOMPSON'S ROLLER SHUTTERS PTY LTD

OPENING THE DOORS FOR AUSSIE INDUSTRY

ACN: 000 034 757 ABN: 47 000 034 757 Established 1927
Head Office: 6-8 Henderson Street, TURRELLA NSW 2205 Ph: (02) 9567-0488
Postal: P.O Box 27. ARNCLIFFE NSW 2205
E: service@thompsonsroller.com.au www.thompsonsroller.com.au
INVOICES & DEPOSITS TO: accounts@thompsonsroller.com.au

Service Work Order

Job No: **SV285752**
Date: 14/11/25
Quote No. **SVQ56312**
Account: SP44976
Salesperson: Richard Rosenthal
Cust. PO No.: #661593
R No.:
Maint Contract:

Invoice To:
The Owners of Strata Plan 44976
c/o Sydney Strata Specialists
PO Box 7421
BONDI NSW 2026

Delivery Details:
SP44976 - Building 1
2A Mona Road
DARLING POINT NSW 2027

Attention: Kim Byrne

Site Contact: Deborah 9362 3332
0413 668 238

Nett 7 Days

NO CLAIMS WILL BE ACCEPTED AFTER SEVEN DAYS
PLEASE NOTE: Title to these goods does not pass to you, the purchaser, until this invoice is paid in full.
Work has been completed to my satisfaction:

Signed: _____ Client:
Print name:_____

Position:_____

Signed: _____ Serviceman:
Print name:_____