TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 Jan 2026

Invoice Number
31416

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 Jan 2026 12:40				
8-12 Marlborough Road, Homebush West, New South Wales, 2140				
THOMOS HOMEBUSH SV286491				
Unjam curtain Cutaway damage Open for access and secure Isolate power 12.40-1.05 Measure for new curtain, guide and head panel 2550h 6500 cut 75mm perf Night sky Lh guide 100x30 2660h welded on and powder coated Amplimesh head panel 550h 6345 between walls	1.00	195.00	10%	195.00

	Subtotal	195.00
	TOTAL GST 10%	19.50
	TOTAL AUD	**214.50**

Due Date: 9 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	31416
Amount Due	**214.50**
Due Date	9 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To:

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