TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
9 Jan 2026

Invoice Number
31417

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 13:30				
8 Watsford Road, Campbelltown, New South Wales, 2560				
THOMOS CAMPBELLTOWN SV286494				
assess factory roller shutter impact damage out of Guide and opening, Cut curtain back and fit back into opening, panel beat slats test operation okay complete quote for repair 8 slats and bottom rail 6160 cut 75 mm solid 100 mm cut out for bottom rail sliding room powder coat surf mist 2-20 - 2-55	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

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	31417
Amount Due	**250.25**
Due Date	9 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To:

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au