TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
16 Jan 2026

Invoice Number
31466

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 Jan 2026 10:30				
46 Elizabeth Street, UNIT 5 - BUN KING, Campsie, New South Wales, 2194				
THOMOS CAMPSIE SV286561				
Unjam curtain Put back in guides Reset open limit Test operation 3695cut 75mm solid b rail Sliding outside Powdercoat to suit 37233 j/n 10 slats 10.30-10.55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	31466
Amount Due	**214.50**
Due Date	16 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To:

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