TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
22 Jan 2026

Invoice Number
31558

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
22 Jan 2026 11:00				
25 Market Street, Sydney, New South Wales, 2000				
THOMOS CITY SV286680				
Unjam curtain Put back in guides Realign & Panelbeat Reset limits Test operation 6460 cut 10x75mm solid Slide inside 3570 h 100x30 rh guide 1.05-1.30	1.00	195.00	10%	195.00

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

Due Date: 22 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	31558
Amount Due	**214.50**
Due Date	22 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To:

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