TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 Mar 2026

Invoice Number
32174

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
20 Mar 2026 12:00				
29 Court Road, FAIRFIELD SHOPPING CENTRE, Fairfield, New South Wales, 2165				
THOMOS FAIRFIELD SV287516				
assess aluminium shutter on Nelson Street street level sprocket had moved on shaft grub screws missing realign sprocket and refit grub screws to sprocket and tighten test operation okay complete 12-25 - 1-25	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 20 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	32174
Amount Due	**286.00**
Due Date	20 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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