TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
20 Mar 2026

Invoice Number
32175

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 13:00				
165-175 Catherine Street, Leichhardt, New South Wales, 2040				
THOMOS LEICHHARDT SV287525				
Unjam curtain Realign & panelbeat Found too damaged to operate Leave open & isolated Measure for slats 4530 cut 16x50mm perf gal B rail Slide on/off 10.55-11.20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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	32175
Amount Due	**214.50**
Due Date	20 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To:

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