INVOICE

C.S. Door Services

ABN/13818582601
8 Chelsea Garden Court Wattle Grove N.S.W 2173

Craig Stammers
0437 674 760
csdoorssrvices@hotmail.com

Bill To

All Doors N.S.W.
P.O. Box 1 Lurnea N.S.W. 2170

Invoice Num	619
Date	18 Mar 2024
Due Date	17 Apr 2024
Terms	30 days

Description	Quantity	Rate	Amount
Dominator 61 Queen st Auburn Attend site Found shutter operating Test operation No fault found with shutter Found some slats splitting	1	$115.00	$115.00
04/03/24 Strata Edge 25/139a Smith st Summer Hill Refix sheet to frame Install pull down rope Test operation	1	$115.00	$115.00
04/03/24 Bradfield 4/25 Blenheim st Randwick Gain access to garage Tighten tilt a door lock Test operation	1	$115.00	$115.00
04/03/24 Autolift 158 Alison st Randwick General service to carpark shutter General service to carpark panellift Test operation	1	$100.00	$100.00
04/03/24 All Doors 10 Roylston st Paddington Program 3 remotes Test operation Leave in top draw in kitchen	1	$115.00	$115.00
04/03/24 Dominator 25 Houston rd Kensington General service to carpark shutter Test operation	1	$100.00	$100.00
04/03/24 Dominator 4 Grosvenor rd Kensington General service to carpark shutter Test operation	1	$100.00	$100.00
04/03/24 Prime Strata 58 Crystal st Petersham Reprogram remotes Test operation	1	$115.00	$115.00
04/03/24 Autolift 32 Alice st Newtown Attend site Adjust auto close timer as per building manager Lubricate shutter Noise seems to be general curtain noise Test operation of shutter and loop	1	$115.00	$115.00
04/03/24 Autolift 54 Briggs st Camperdown Attend site Found bolts broken on sprocket conversion Found hub wearing through shaft Leave closed	1	$115.00	$115.00
05/03/24 Sacco 6/120 Cedar rd Prestons Rejoin and retention spring Reset motor Test operation	1	$115.00	$115.00
05/03/24 Century 21 18/40 Wellington rd South Granville Attend site Reset polarity Spoke with grifco Reset board Reset limits Test operation	1	$115.00	$115.00

Description	Quantity	Rate	Amount
05/03/24 Autolift 11 Deane st Burwood General service to 2 carpark shutters Test operation	1	$100.00	$100.00
05/03/24 Dominator 335 Burwood rd Belmore General service to carpark shutter Test operation	1	$115.00	$115.00
05/03/24 Dominator 38 Woniora rd Hurstville Attend site Found roller with broken springs Found curtain damaged Unjam and open for access	1	$115.00	$115.00
05/03/24 Dominator 60 Harbourne st Kingsford General service to 2 carpark shutters Test operation	1	$100.00	$100.00
05/03/24 Dominator 1356 Botany rd Botany Reset limits Test operation Noise seems like normal curtain noise	1	$115.00	$115.00
05/03/24 Autolift 2 Ashton st Rockdale Lubricate roller Drill holes in roller and lubricate Grease guides Test operation	1	$115.00	$115.00
05/03/24 Autolift 199 Kingsway Woolooware General service to carpark shutter Found motor leaking oil Test operation	1	$100.00	$100.00
05/03/24 Dominator 673 Old Princes hwy Sutherland Realign drive chain Reset limits Lubricate shutter Test operation	1	$115.00	$115.00
05/03/24 Elders 2 Bigge st Liverpool Test operation manually Adjust force on motor Test operation	1	$115.00	$115.00
05/03/24 Raine & Horne 102/161 Bigge st Liverpool Attend site Found motor struggling to operate Told tenants to leave open	1	$115.00	$115.00
06/03/24 Ables 9 Bruce st Killara Replace damaged cable & missing pin Test operation	1	$115.00	$115.00
06/03/24 Autolift 443 Pacific hwy Asquith Refit controller cover correctly Test operation of buttons	1	$115.00	$115.00
06/03/24 Autolift 6 Chilvers rd Thornleigh Realign and Refix photo beams Test operation Lubricate 2 roller doors Test operation	1	$115.00	$115.00
06/03/24 Niemeyer 13/31 Governor Macquarie dr Chipping Norton Reconnect curtain Replace e drive board & c10a Set limits Test operation	1	$738.00	$738.00
06/03/24 Niemeyer 11/31 Governor Macquarie dr Chipping Norton Replace e drive board & c10a controller Set limits Test operation	1	$130.00	$130.00
06/03/24 Niemeyer 14/31 Governor Macquarie dr Chipping Norton Replace e drive board & c10a controller Set limits Test operation	1	$150.00	$150.00

Thank you for your business.

Subtotal	$3,803.00
GST (10%)	$380.30
Total	$4,183.30
Paid	$0.00
Balance Due	**$4,183.30**

Payment instructions

Bank transfer

Bank Name: Commonwealth Bank
Beneficiary Name: Craig Stammers
Account Number: BSB 062424 ACCOUNT 10507113