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	639
Date	3 Jul 2024
Due Date	2 Aug 2024
Terms	30 days

Description	Quantity	Rate	Amount
17/06/24 25569 Autolift 438 Anzac pde Kingsford Refix hinges Rejoin and tension spring Test operation	1	$275.00	$275.00
17/06/24 25567 Autolift 30 Castlereagh st Liverpool Attend site Found shutter closed Gain access Test operation	1	$275.00	$275.00
17/06/24 25535 BME 10 Cooper st Surry Hills General service to carpark panellift Test operation	1	$100.00	$100.00
17/06/24 23583 Autolift 30 Belmore st Surry Hills Install splay Touch up and clean Test operation	1	$115.00	$115.00
17/06/24 25534 Westside 13 St Johns rd Auburn Attend site Found shutter closed General service to carpark shutter Test operation	1	$115.00	$115.00
17/06/24 25538 Niemeyer 6/8 Barry rd Chipping Norton Found chain slipping on chainbox Found teeth worn on lifting wheel	1	$115.00	$115.00
18/06/24 25546 All Doors 14 Gilbert st Colyton Replace motor Set motor Test operation	1	$130.00	$130.00
18/06/24 25558 All Doors 8 Hartington st Rooty Hill Test operation of panellift manually Found motor not responding just vibrating Gears stripped on motor Leave closed	1	$115.00	$115.00
18/06/24 25160 Leda 91 Kurrajong Ave Mount Druitt Test operation of panellift manually Found motor not responding just vibrating Gears stripped on motor Leave closed	1	$250.00	$250.00
18/06/24 25363 Autolift 3 Birmingham Ave Villawood Replace damaged slats Cut rail to miss bollards Test operation	1	$130.00	$130.00
19/06/24 25600 Autolift 30 Garden st Alexandria Attend site Found panellift with extensive damage Dismantle and store onsite	1	$297.00	$297.00
19/06/24 25590 Autolift 40 Shoreline dr Rhodes Reset limits Check operation	1	$115.00	$115.00

Description	Quantity	Rate	Amount
19/06/24 25550 Bradfield 31/6 Carr st Waverton Replace tilt a door lock cable Test operation	1	$115.00	$115.00
19/06/24 25360 All Doors 14a Eastbourne st Darling Point Replace damaged springs Test operation	1	$200.00	$200.00
19/06/24 25576 Dominator 150 Liverpool st Darlinghurst General service to carpark shutter Test operation	1	$100.00	$100.00
19/06/24 25564 Autolift 904 Bourke st Zetland Replace faulty controller Set limits and auto close Test operation Found motor vibrating and struggling Leave open for access	1	$115.00	$115.00
20/06/24 25607 Dominator 42 Lawrence st Peakhurst Refit wheels to tracks Replace top handler and wheel Refit cables Panelbeat track Test operation	1	$297.00	$297.00
20/06/24 25568 Niemeyer 6/8 Barry rd Chipping Norton Replace damaged chainbox Test operation	1	$130.00	$130.00
20/06/24 25597 Autolift 420 Macquarie st Liverpool Attend site Found no response from controller Test operation manually	1	$115.00	$115.00
20/06/24 25455 HGS 8/457 Victoria st Wetherill Park General service to 2 factory shutters Test operation	1	$115.00	$115.00
20/06/24 25596 Strata Edge 92 Percival st Stanmore Replace damaged shaft and bearings Refit springs and cables Tension springs Test operation	1	$200.00	$200.00
21/06/24 25609 All Doors 8 Hartington st Rooty Hill Replace motor Wire in and program wi fi kit Set motor Refit cables and tension springs Test operation	1	$150.00	$150.00
21/06/24 25580 Westside 35 Waldron st Sefton Replace torsion bar and bearing plate Replace carriage Test operation	1	$210.00	$210.00
21/06/24 25592 Dominator 9 Mafeking Ave Lane Cove Attend site Reset controller Test operation	1	$115.00	$115.00
21/06/24 25432 Autolift 989 Pacific hwy Roseville Unjam curtain Replace damaged slats Test operation	1	$150.00	$150.00

Thank you for your business.

Subtotal	$4,044.00
GST (10%)	$404.40
Total	$4,448.40
Paid	$0.00
Balance Due	**$4,448.40**

Payment instructions

Bank transfer

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