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	664
Date	5 Nov 2024
Due Date	5 Dec 2024
Terms	30 days

Description	Quantity	Rate	Amount
08/10/24 26744 Autolift 231 Carlingford rd Carlingford Found curtain to damaged to operate Leave open for access Isolate shutter	1	$115.00	$115.00
08/10/24 26734 Dependable 299 Old Northern rd Castle Hill Adjust timer Test operation	1	$115.00	$115.00
08/10/24 26579 Autolift 30 Barr st Camperdown Replace damaged slats Reset limits Test operation	1	$115.00	$115.00
08/10/24 26535 ADG 261 Harris st Pyrmont Replace damaged slats Replace damaged guide Found fault with electrical	1	$200.00	$200.00
08/10/24 26540 Beaumont 13 Baker st Banksmeadow Reset timers Test operation	1	$115.00	$115.00
10/10/24 26762 ADG 38 Hansard st Zetland Attend site Found gear side hub ripped out of curtain Attempt to reattach unsuccessfully Leave closed for security	1	$115.00	$115.00
10/10/24 25377 Autolift 55 Bay st Double Bay Replace curtain Reset limits Test operation	1	$200.00	$200.00
10/10/24 26729 Autolift 765 Botany rd Botany Install 2 motors to existing doors Test operation	1	$215.00	$215.00
11/10/24 26658 All Doors 24 Markey st Guildford Re-attend site Realign and tighten photo beam No fault found Test operation	1	$115.00	$115.00
11/10/24 26637 Autolift 7 Porter st Ryde General service to carpark shutter Test operation	1	$100.00	$100.00
11/10/24 26700 Raine & Horne 12 Harris st Condell Park Refix bottom track Test operation	1	$115.00	$115.00
11/10/24 26574 Autolift 20 Nancarrow rd Ryde Replace damaged slats Test operation	1	$115.00	$115.00
11/10/24 26733 All Doors 21 Boomerang st Granville Replace broken cable Test operation	1	$115.00	$115.00

Description	Quantity	Rate	Amount
11/10/24 26396 Johns Lyng 38 Newman st Merrylands Replace damaged tilt Test operation	1	$200.00	$200.00

Thank you for your business.

Subtotal	$1,950.00
GST (10%)	$195.00
Total	$2,145.00
Paid	$0.00
Balance Due	**$2,145.00**

Payment instructions

Bank transfer

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