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	658
Date	8 Oct 2024
Due Date	7 Nov 2024
Terms	30 days

Description	Quantity	Rate	Amount
16/09/24 26470 ADG 250 Parramatta rd Auburn Assess shutter impact damage out of guides jammed in head and roof Free up from jamming and push bag out of curtain fit back into guides test operation	1	$115.00	$115.00
16/09/24 26472 Autolift 26 Lord Sheffield cct Penrith Realign curtain Reset limits Test operation	1	$115.00	$115.00
16/09/24 26324 Autolift 160 Woronora rd Engadine General service to carpark shutter General service to carpark panellift Test operation	1	$100.00	$100.00
16/09/24 26322 Autolift 199 Kingsway Woolooware General service to carpark shutter Test operation	1	$100.00	$100.00
16/09/24 26323 Autolift 2 Woniora rd Hurstville General service to carpark shutter General service to 3 garbage room roller doors Test operation	1	$100.00	$100.00
16/09/24 26221 Autolift 2 Woniora rd Hurstville Replace damaged slats Test operation Realign photo beam	1	$150.00	$150.00
17/09/24 26367 Central 17 Bigge st Liverpool General service to carpark shutter Test operation	1	$100.00	$100.00
17/09/24 26488 Elite 28 George st Liverpool General service to 2 carpark panellifts Test operation	1	$100.00	$100.00
17/09/24 26478 Strata Plus 38 Somerset Ave Narellan Attend site Found shutter closed Test operation No fault found with shutter	1	$115.00	$115.00
17/09/24 26351 Autolift 5 Banksia rd Bellevue Hill General service to carpark shutter General service to carpark panellift Test operation	1	$100.00	$100.00
17/09/24 26272 Autolift 72 Wollongong rd Arncliffe Install hand balanced window shutter Test operation Fit bearing back in holder on separate shutter Refit cover Test operation	1	$250.00	$250.00

Description	Quantity	Rate	Amount
18/09/24 26495 Green Supply 2/8 Cattle Way Gregory Hills Unjam curtain Put back in guides Realign & panelbeat curtain Reset limits Test operation	1	$130.00	$130.00
18/09/24 26373 Spano 11 Edward st Turrella General service to number 11 Test operation	1	$100.00	$100.00
18/09/24 26372 Spano 25 Bentley st Wetherill Park General service to 6 factory shutters Test operation	1	$250.00	$250.00
18/09/24 26448 Autolift 48 Pitt Town rd Kenthurst Tension 3 roller doors Reset limits and force Test operation	1	$150.00	$150.00
19/09/24 26457 Austec 81 Lasso rd Gregory Hills Program 4 remotes Test operation	1	$115.00	$115.00
19/09/24 26443 Max Doors Willowdale Aged Care Replace damaged track Replace damaged wheel Refit wheel Test operation Scissor Lift required Realign loading dock Test operation	1	$200.00	$200.00
19/09/24 26473 O'Connor 6/14 Trelawney st Eastwood Found motor jammed Attempt to reset motor Motor has faulty board Leave on manual	1	$115.00	$115.00
19/09/24 26483 Thompsons Jersey rd Matraville Unjam shutter Refit axle Refit wires to controller Test operation	1	$175.00	$175.00
19/09/24 26397 Sonenco 2A/28 Buffalo rd Gladesville Remove damaged guides Fit new guides Grease guides Test operation	1	$160.00	$160.00
19/09/24 26482 Autolift 10 Thallon st Carlingford Reattend site to try and get curtain realigned with no success the curtain is very badly damaged slats torn and stretched spoke with Building manager he said leave it open.	1	$115.00	$115.00
20/09/24 26438 Independent 4/323 Woodpark rd Smithfield Replace chain assembly Refit hand chain Test operation	1	$150.00	$150.00
20/09/24 26493 Niemeyer 121 Eldridge st Condell Park Replace broken chainbox chain guide Panelbeat rail Grease guides Test operation	1	$115.00	$115.00
20/09/24 26512 Autolift 55 Raymond st Bankstown Realign & tighten photo sensor Grease guides Test operation	1	$115.00	$115.00
20/09/24 26383 Perfection Fresh Replace damaged curtain Reset limits Grease guides	1	$250.00	$250.00

Thank you for your business.

Subtotal	$3,485.00
GST (10%)	$348.50
Total	$3,833.50
Paid	$0.00
Balance Due	**$3,833.50**

Payment instructions

Bank transfer

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