# 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

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|---|---|
| **Invoice Num** | 614 |
| **Date** | 17 Feb 2024 |
| **Due Date** | 18 Mar 2024 |
| **Terms** | 30 days |

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| 29/01/24 YCC 25 Warren st Bankstown Unjam curtain Panelbeat slats and rail Reset open limit Test operation | 1 | $115.00 | $115.00 |
| 29/01/24 Dominator 50 O'Connell st Parramatta Attend site Found beam taped up (see photo) Remove tape Test operation through intercom No fault found | 1 | $115.00 | $115.00 |
| 29/01/24 ADG 59 North pde Mount Druitt Unjam curtain Replace curtain Set limits Test operation | 1 | $200.00 | $200.00 |
| 29/01/24 Autolift 2B Darcy st Westmead Replace damaged roller Refit curtain and guides Set limits & auto close Test operation | 1 | $200.00 | $200.00 |
| 29/01/24 All Doors 100 Yarran rd Bargo Adjust doors Tension doors Lubricate tracks Found right hand door splitting and nylafelt jamming | 1 | $150.00 | $150.00 |
| 30/01/24 Mascot Square 619 Gardeners rd Mascot General service to 7 carpark shutters Test operation Measure for parts | 1 | $130.00 | $130.00 |
| 30/01/24 Dominator 1 Kingsway Cronulla Attend site Notified by Sophie that the repair is to glass sliding entry doors Notify Sophie we don't repair | 1 | $115.00 | $115.00 |
| 30/01/24 All Doors 139a Regent st Chippendale Adjust & tighten post Test operation Found no photo beams and impulse open/close Suggest possible photo beams for auto close function to work Bft motor swing | 1 | $115.00 | $115.00 |
| 30/01/24 Autolift 16 Warburton st Gymea Drop curtain Replace damaged slats Set limits & auto close Test operation | 1 | $150.00 | $150.00 |
| 30/01/24 Autolift 66 Parramatta rd Camperdown Replace damaged drum set limits Test operation Increase auto close on internal door Test operation | 1 | $200.00 | $200.00 |
| 31/01/24 All Doors 5/221 O'Riordan st Mascot Install new motor Wire in beams Set limits Test operation Run power lead | 1 | $300.00 | $300.00 |

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| 31/01/24 Ables 4 Chamberlain rd Guildford Replace faulty motor Wire in photo beams Realign photo beams Set motor Test operation | 1 | $150.00 | $150.00 |
| 31/01/24 Ables 27 Yattenden rd Baulkham Hills Replace damaged short wheel Refit cables Test operation | 1 | $130.00 | $130.00 |
| 31/01/24 All Doors 12 Louise way Cherrybrook Replace faulty motor Set motor Test operation | 1 | $130.00 | $130.00 |
| 01/02/24 Spano 9 Edward st Turrella Unjam curtain Put back in guides Found motor limits tripping circuit breaker Fit new hand chain Test operation manually | 1 | $115.00 | $115.00 |
| 01/02/24 Autolift 1356 Botany rd Botany General service to carpark shutter Test operation | 1 | $100.00 | $100.00 |
| 01/02/24 Autolift 19 Wilson st Botany General service to carpark shutter Test operation | 1 | $100.00 | $100.00 |
| 01/02/24 Autolift 50 Pemberton st Botany Realign photo beam Test operation | 1 | $100.00 | $100.00 |
| 01/02/24 All Doors 19 Watkin st Newtown Measure for new roller door | 1 | $50.00 | $50.00 |
| 01/02/24 Autolift 17 Farrell Ave Darlinghurst Realign photo beam Grease guides Test operation | 1 | $115.00 | $115.00 |
| 01/02/24 All Doors 8/71 Lords rd Leichhardt Install new grifco motor Set limits Test operation | 1 | $250.00 | $250.00 |
| 01/02/24 All Doors 26 Railway st Liverpool Replace faulty motor Set motor Test operation | 1 | $130.00 | $130.00 |
| 01/02/24 Autolift 5 Albert st Strathfield General service to 2 carpark shutters Test operation | 1 | $100.00 | $100.00 |
| 02/02/24 Dominator 81 Kissing Point rd Dundas General service to carpark shutter Found roller to have broken springs Test operation | 1 | $100.00 | $100.00 |
| 02/02/24 Dominator 27 Mars rd Lane Cove West General service to swing gates General service to carpark shutter Test operation | 1 | $100.00 | $100.00 |
| 02/02/24 Autolift 6 Milton rd Beecroft General service to carpark shutter Test operation | 1 | $100.00 | $100.00 |
| 02/02/24 Autolift 536 Mowbray rd Lane Cove General service to carpark shutter Test operation | 1 | $100.00 | $100.00 |
| 02/02/24 Autolift 7 Avon rd Pymble General service to carpark panellift General service to fire shutter Test operation | 1 | $100.00 | $100.00 |
| 02/02/24 Autolift 345 Pacific hwy Lindfield General service to carpark shutter Found hand chain not working Test operation | 1 | $100.00 | $100.00 |

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| 02/02/24 Thompsons Burnett st Hornsby Shutter 2 Unjam curtain Realign curtain  Lubricate tracks Test operation | 1 | $145.00 | $145.00 |
| 02/02/24 Ables 17 Greenfield rd Greenfield Park Replace faulty window shutter motor  Wire in motor Set limits  Test operation | 1 | $170.00 | $170.00 |
| 02/02/24 Elders 2 Bigge st Liverpool Engage door Lubricate panellift  Test operation  Reset force on motor Check operation manually | 1 | $115.00 | $115.00 |

Thank you for your business.

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|---|---|
| Subtotal | $4,290.00 |
| GST (10%) | $429.00 |
| Total | $4,719.00 |
| Paid | $0.00 |
| **Balance Due** | **$4,719.00** |

## Payment instructions

**Bank transfer**

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