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	631
Date	21 May 2024
Due Date	20 Jun 2024
Terms	30 days

Description	Quantity	Rate	Amount
06/05/24 25099 Autolift 89 Parraween st Cremorne General service to garbage room fire shutter Test operation	1	$100.00	$100.00
06/05/24 25100 Autolift 10 Atchison st St Leonards General service to carpark shutter Test operation	1	$100.00	$100.00
06/05/24 25184 Ables 60 North Steyne Manly Attend site Found chain already fixed and shutter working Test operation	1	$130.00	$130.00
06/05/24 25183 Ables 728 Pacific hwy Chatswood Unjam panellift Refit bottom wheels Replace 2 short wheels and hinges Adjust door Panelbeat track and tighten Test operation	1	$145.00	$145.00
06/05/24 25110 Autolift 19 Everton st Strathfield General service to 2 carpark shutters Test operation	1	$100.00	$100.00
06/05/24 25166 Autolift 360 The Horsley dr Fairfield General service to carpark shutter Test operation	1	$100.00	$100.00
06/05/24 25031 Westside 84 Tasman pde Fairfield Replace damaged springs Tension springs Test operation	1	$150.00	$150.00
06/05/24 25176 Sydney West 2/10 Lyn pde Prestons Attend site Found curls splitting and slats damaged and getting caught Panelbeat slats Test operation	1	$115.00	$115.00
07/05/24 24678 Sloane Duck rd Auburn Replace damaged shutter Grease guides Set limits Test operation	1	$500.00	$500.00
8/05/24 25196 Wyer 12 Clevedon st Botany General service to 2 roller doors General service to shutter Test operation	1	$100.00	$100.00
08/05/24 25149 Autolift 102 Boyce rd Maroubra Found cables off and panellift jammed Unjam panellift Refit cables Retention springs Found springs had been previously joined	1	$130.00	$130.00

Description	Quantity	Rate	Amount
08/05/24 24698 MySpace 35/65 Marigold st Revesby Unjam slats Replace damaged slats Grease guides Test operation	1	$150.00	$150.00
08/05/24 25148 Autolift 102 Boyce rd Maroubra General service to carpark shutter Found roller with broken springs	1	$100.00	$100.00
08/05/24 25200 Autolift 101 Waterloo rd Macquarie Park Engage exit shutter Test operation No fault found with shutter Leave in operation on timer	1	$115.00	$115.00
09/05/24 25212 Autolift 12 Nightcap st North Kellyville Put fire shutter in guides Lock chain in Test operation	1	$115.00	$115.00
09/05/24 25215 Quest 110 Robey st Mascot Replace robot motor belt Test operation	1	$115.00	$115.00
09/05/24 25136 Jamesons 3 Church st Randwick Refix splay Realign and Refix guide Test operation	1	$115.00	$115.00
09/05/24 25194 Tiffany 273 Darley st Randwick Adjust springs Reset force on motor Test operation	1	$115.00	$115.00
09/05/24 25132 Dominator 28 Chetwynd rd Merrylands Replace faulty motor Set limits Test operation Test operation of existing receiver Return trip to ables to replace faulty motor from shed	1	$200.00	$200.00
09/05/24 25192 Autolift 2 Elonera st Rydalmere Reset controller Check operation of receiver and beam Grease guides Test operation	1	$115.00	$115.00
09/05/24 25207 Dominator 1/13 Millennium cct Silverwater Replace both controllers Set controllers Test operation	1	$100.00	$100.00
10/05/24 25209 Proactive 693 Old Princes hwy Sutherland Panelbeat slats Reweld wicketgate frame Test operation	1	$130.00	$130.00
10/05/24 24694 Autolift 38 Woniora rd Hurstville Attend site Found roller with broken springs Found curtain and roller damaged	1	$115.00	$115.00
10/05/24 25188 Autolift 35 Rawson st Auburn Program remotes Test operation Leave remotes with Oscar per George	1	$115.00	$115.00
10/05/24 25208 Niemeyer 6/29 Governor Macquarie dr Chipping Norton Attend site Found faulty board	1	$115.00	$115.00
10/05/24 24983 R&H 161 Bigge st Liverpool Attend site Nobody onsite or answer call Left site	1	$115.00	$115.00

Thank you for your business.

Subtotal	$3,500.00
GST (10%)	$350.00
Total	$3,850.00
Paid	$0.00
Balance Due	**$3,850.00**

Payment instructions

Bank transfer

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