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	657
Date	8 Oct 2024
Due Date	7 Nov 2024
Terms	30 days

Description	Quantity	Rate	Amount
09/09/24 26340 Autolift 82 Beamish st Campsie General service to carpark shutter Test operation	1	$100.00	$100.00
09/09/24 26341 Autolift 337 Beamish st Campsie General service to carpark shutter Test operation	1	$100.00	$100.00
09/09/24 26329 Autolift 14 McGill st Lewisham General service to carpark shutter Test operation	1	$100.00	$100.00
09/09/24 26331 Autolift 5 McGill st Lewisham General service to carpark shutter Found some slats missing clips Test operation	1	$100.00	$100.00
09/09/24 26211 Autolift 20 Smidmore st Marrickville Install photo beam & keyswitch Test operation	1	$165.00	$165.00
09/09/24 26233 Bright & Duggan 27/17 Bowden st Alexandria Deliver remotes to site for 29 Pine st Brookvale	1	$115.00	$115.00
09/09/24 26419 Autolift 2 Darley st Manly Reset overload Retention roller Test operation Second beams seem to apart of security system Test operation of shutter with tenants fob	1	$150.00	$150.00
10/09/24 26389 R&H 16 Dumaresq st Campbelltown Retention roller door Found too much damage to roller door and catching on window frame Leave open	1	$115.00	$115.00
10/09/24 26356 Autolift 162 Parramatta rd Homebush General service to carpark shutter Test operation	1	$100.00	$100.00
10/09/24 26437 Orn Varg 254 Flood st Leichhardt Reset motor Lubricate motor Test operation Found motor struggling	1	$115.00	$115.00
10/09/24 26333 Autolift 9 Parnell st Strathfield General service to carpark shutter Test operation	1	$100.00	$100.00
10/09/24 26439 ADG 14 Railway pde Burwood Unjam curtain Realign curtain Open for access & isolated	1	$115.00	$115.00
10/09/24 26316 Autolift 1 Josue cres Schofields General service to carpark shutter Test operation	1	$100.00	$100.00

Description	Quantity	Rate	Amount
10/09/24 26279 Autolift 8 Merriville rd Kellyville Replace faulty controller Set controller and timer Replace faulty push to exit buttton Test operation	1	$150.00	$150.00
10/09/24 26315 Autolift 12 Nightcap st North Kellyville General service to carpark shutter Test operation	1	$100.00	$100.00
10/09/24 26314 Autolift 3 Sundown rd North Kellyville General service to carpark shutter Test operation	1	$100.00	$100.00
11/09/24 26442 The Agency 60/109 Stewart Ave Hammondville Put back in guides Reset limits Test operation	1	$115.00	$115.00
11/09/24 26431 Clintons 11 Lasso rd Gregory Hills Replace damaged gate rack Replace missing magnets Test operation	1	$160.00	$160.00
11/09/24 26343 Autolift 4 Mercer st Castle Hill General service to soh General service to 2 carpark fire shutters Test operation	1	$100.00	$100.00
11/09/24 26369 Netstrata 209 Carlingford rd Carlingford General service to carpark shutter Test operation	1	$100.00	$100.00
11/09/24 26353 Autolift 231 Carlingford rd Carlingford General service to carpark shutter Test operation	1	$100.00	$100.00
11/09/24 26425 Bligh Park 101 Ham st South Windsor General service to window shutters Refix boxes Test operation	1	$160.00	$160.00
12/09/24 26445 ADG 1 Harbord rd Campbelltown Attend site Found post and guide bent Leave closed	1	$115.00	$115.00
12/09/24 26452 Dominator 1/7 Birmingham Ave Villawood Attend site Found motor casing cracked and broken Isolate motor and secure closed	1	$115.00	$115.00
12/09/24 25967 Westside E8/291 Horsley dr Fairfield Deliver remotes to Fairfield	1	$50.00	$50.00
12/09/24 26310 Autolift 230 Victoria rd Gladesville General service to carpark shutter General service to fire shutter Test operation	1	$100.00	$100.00
12/09/24 26307 Autolift 7 Pittwater rd Gladesville General service to carpark shutter Test operation	1	$100.00	$100.00
12/09/24 26309 Autolift 265 Victoria rd Gladesville General service to carpark shutter Test operation Found roller with broken springs	1	$100.00	$100.00
12/09/24 26199 Autolift 29/43 College st Gladesville Replace damaged slats Grease guides Refix guide Realign curtain Test operation	1	$150.00	$150.00

Thank you for your business.

Subtotal	$3,290.00
GST (10%)	$329.00
Total	$3,619.00
Paid	$0.00
Balance Due	**$3,619.00**

Payment instructions

Bank transfer

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