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	629
Date	7 May 2024
Due Date	6 Jun 2024
Terms	30 days

Description	Quantity	Rate	Amount
22/04/24 25021 Autolift 621 Princes hwy Blakehurst Attend site Found no power to controller or response Reset circuit breaker Still no response from controller Several faults showing when new controller plugged in 1.3 5.5 & 5.8 No response from gfa	1	$115.00	$115.00
22/04/24 25019 ADG 233a Johnston st Annandale Replace 2 damaged hinges Refix bracing Panelbeat tracks Test operation	1	$115.00	$115.00
22/04/24 25020 Autolift 1 Meagher st Chippendale Remove damaged slats & rail Reset limits Test operation Found other damage and splitting	1	$115.00	$115.00
22/04/24 24825 Autolift 112 Edenholme rd Wareemba General service to carpark shutter Test operation	1	$100.00	$100.00
22/04/24 24829 Autolift 7 Metters rd Erskineville General service to carpark shutter General service to loading dock shutter Test operation	1	$100.00	$100.00
22/04/24 24832 Autolift 1 Robey st Mascot General service to 2 shutters Test operation	1	$100.00	$100.00
22/04/24 24916 Bradfield 7/43 Penkivil st Bondi Adjust tilt a door springs Test operation	1	$115.00	$115.00
22/04/24 24818 Autolift 122 Terry st Rozelle General service to loading dock shutter Test operation	1	$100.00	$100.00
22/04/24 24784 Autolift 24 Young st Neutral Bay General service to carpark shutter Test operation	1	$100.00	$100.00
22/04/24 24785 Autolift 1 Premier st Neutral Bay General service to carpark shutter Test operation	1	$100.00	$100.00
22/04/24 24993 Autolift 7 College cres St Ives Replace leaking motor Set motor Test operation	1	$150.00	$150.00
22/04/24 25018 Independent 27 Station st West Ryde Attend site Found panellift working Contact said someone unplugged bbu Lubricate panellift Test operation	1	$115.00	$115.00

Description	Quantity	Rate	Amount
23/04/24 25014 Ables 40 First Ave Blacktown Replace damaged panellift wheel Lubricate panellift Reset force Test operation	1	$115.00	$115.00
23/04/24 25023 ADG 75 Carnarvon rd Silverwater Unjam curtain Cutaway damage Put back in guides Test operation	1	$130.00	$130.00
23/04/24 25022 Sloane 4/4 Junction st Auburn Attend site Found shutter completely wrecked	1	$115.00	$115.00
23/04/24 24780 Autolift 50 Lord Sheffield cct Penrith General service to carpark shutter General service to loading dock shutter Test operation Found carpark roller to have broken springs	1	$100.00	$100.00
23/04/24 24782 Autolift 1 Royce way Penrith General service to loading dock shutter Test operation	1	$100.00	$100.00
23/04/24 25013 Dominator 28 Chetwynd rd Merrylands General service to loading dock shutter Test operation	1	$115.00	$115.00
23/04/24 24781 Autolift 91 Lord Sheffield cct Penrith General service to carpark shutter General service to loading dock shutter Test operation	1	$100.00	$100.00
23/04/24 24774 Autolift 3 Voyager cct Glendenning General service to 2 factory shutters Test operation	1	$100.00	$100.00
23/04/24 24777 Autolift 12 Pelican rd Schofields General service to carpark shutter General service to loading dock shutter Test operation	1	$100.00	$100.00
23/04/24 22735 Mainbuild 8 Maxim pl St Mary's Found slats damaged	1	$50.00	$50.00
23/04/24 24776 Autolift 7 Ross pl St Marys General service to carpark shutter Test operation	1	$100.00	$100.00
24/04/24 24953 ADG 1 O'Connell st Sydney Unjam curtain Replace damaged curtain Set limits Test operation	1	$400.00	$400.00
24/04/24 25028 Autolift 13 Porter st Ryde Unjam curtain Put back in guides Found roller with broken springs Leave open for access and isolate	1	$115.00	$115.00
24/04/24 25027 Dominator 5 Knox st Chippendale Attend site Spoke with contact Said there's a loud bang coming from the doors Test operation of both doors No loud noises Entry motor makes a little vibration but has rubber kit installed Test operation	1	$115.00	$115.00
24/04/24 24815 Autolift 16 Bunn st Pyrmont General service to carpark shutter General service to fire shutter General service to garbage room shutter Test operation	1	$100.00	$100.00

Description	Quantity	Rate	Amount
24/04/24 24827 Autolift 2 Pacific st Bronte General service to carpark shutter General service to pedestrian gate Test operation	1	$100.00	$100.00
24/04/24 24792 Autolift 50 Pemberton st Botany General service to carpark shutter Test operation	1	$100.00	$100.00
24/04/24 24791 Autolift 6 Bay st Botany General service to carpark shutter Test operation	1	$100.00	$100.00
24/04/24 24711 All Doors 25 Baringa rd Earlwood Replace springs Refit cables Test operation	1	$180.00	$180.00
26/04/24 24814 Autolift 20 Station st Lidcombe General service to carpark shutter General service to garbage fire shutter Test operation	1	$100.00	$100.00
26/04/24 25037 The Wealth 12 East st Granville Found curtain and guide damaged	1	$115.00	$115.00
26/04/24 24763 Autolift 21 Glen st Eastwood General service to carpark shutter Found roller with broken springs Test operation	1	$100.00	$100.00
26/04/24 24856 Exclusive 22 Courallie Ave Homebush West General service to carpark shutter General service to bin room window shutter Test operation	1	$100.00	$100.00
26/04/24 24806 Autolift 22 Smallwood rd Homebush General service to carpark shutter General service to garbage room shutter Test operation	1	$100.00	$100.00
26/04/24 24807 Autolift 11 Lyons rd Strathfield General service to carpark shutter Test operation	1	$100.00	$100.00
26/04/24 24819 Autolift 7 Willis st Wolli Creek General service to carpark shutter Test operation	1	$100.00	$100.00
26/04/24 25030 Fly Motion 3/4 Wirega Ave Kingsgrove Tighten drive chain Tighten guide fixing Reset limits Test operation	1	$115.00	$115.00
26/04/24 25041 Ables 27 Yattenden cres Baulkham Hills Attend site Found to damaged to get operational	1	$115.00	$115.00

Thank you for your business.

Subtotal	$4,605.00
GST (10%)	$460.50
Total	$5,065.50
Paid	$0.00
Balance Due	**$5,065.50**

Payment instructions

Bank transfer

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