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	635
Date	12 Jun 2024
Due Date	12 Jul 2024
Terms	30 days

Description	Quantity	Rate	Amount
20/05/23 25271 Dominator 9 West st Hurstville Reconnect push arm Test operation	1	$115.00	$115.00
20/05/24 25237 Auto Garage Doors 12 Norman st Peakhurst Install new motor Set limits Test operation	1	$200.00	$200.00
20/05/24 25275 All Doors 126 Fairfield st Fairfield General service to 4 factory shutters Installed weatherseal to shutter 3 Test operation	1	$200.00	$200.00
21/05/24 25282 Autolift 1a Lerida Ave Schofields Found gfa brake engaging Move shutter manually Brake still engages when operating Leave open for access Isolate power	1	$275.00	$275.00
21/05/24 25277 Dominator 86 Bream st Coogee Strengthen top panel Refit push arm Test operation	1	$115.00	$115.00
21/05/24 23964 Disney 38 Drive Ave Moore Park Measure for new shutter	1	$50.00	$50.00
21/05/24 25281 Dominator 4/64 Burrows rd Alexandria Unjam and realign curtain Reset limits Test operation Found sticking down contactor	1	$130.00	$130.00
21/05/24 25298 Autolift 1 Waterloo rd Macquarie Park Unjam curtain Remove damaged slats Reset limits Test operation	1	$130.00	$130.00
21/05/24 25264 Ables Maize st Darlington Attend site Measure for new springs and torsion shaft Originally sent to address in city	1	$100.00	$100.00
21/05/24 25265 All Doors 19 Frost rd Campbelltown Shutter 1 Found curtain & guides damaged Measure for new curtain & guides Shutter 2 Realign curtain Tighten guide Test operation	1	$115.00	$115.00
21/05/24 25062 All Doors 7 Williamson rd Ingleburn Service shutters on tenancy 2 &3 Test operation	1	$250.00	$250.00
22/05/24 25321 Autolift 1 Werombi rd Mt Colah Unjam curtain Open for access Isolate power	1	$275.00	$275.00

Description	Quantity	Rate	Amount
22/05/24 25320 ADG 38 Hansard st Zetland Unjam roller door Found to damaged to operate Close down for security	1	$275.00	$275.00
22/05/24 25313 Mad Pizza 23 Darlinghurst rd Potts Point Refit cable Found hinges and and rivets coming apart Test operation	1	$145.00	$145.00
22/05/24 25299 Ables 299 Sussex st Sydney Attend site Found sheave pulley collapsed Leave open	1	$115.00	$115.00
22/05/24 25119 Autolift 32 Alice st Newtown General service to carpark shutter General service to garbage dock panellift Test operation	1	$100.00	$100.00
22/05/24 25122 Autolift 24 Bellevue st Surry Hills General service to 2 carpark shutters Test operation	1	$100.00	$100.00
22/05/24 25172 Autolift 3 Sunbeam st Campsie General service to carpark shutter Test operation	1	$100.00	$100.00
22/05/24 25203 Jennys Kindy 84 Clissold st Campsie Install mirror	1	$150.00	$150.00
23/05/24 25335 Autolift 2a Elsie st Burwood Unjam curtain Realign curtain Put back in guides Reset limits Test operation	1	$275.00	$275.00
23/05/24 25311 Clintons 25 Blaxland rd Campbelltown Replace damaged gate wheels Test operation	1	$180.00	$180.00
23/05/24 25207 Dominator 13/1 Millennium cct Silverwater Remove receivers Program remotes Test operation	1	$115.00	$115.00
23/05/24 25314 Autolift 11 Garema cct Kingsgrove Replace cat5 cable and c10a controller Test operation	1	$115.00	$115.00
23/05/24 25202 Autolift 29/105 Vanessa rd Kingsgrove General service to bi fold shutter Refit bearing Test operation	1	$115.00	$115.00
23/05/24 25288 ADG 1/220 Taren Point rd Caringbah Replace bolts in lock Tighten lock Test operation	1	$115.00	$115.00
23/05/24 25296 Westside 12 Rancom st Botany Reset receiver code Program remotes Test operation Leave with will	1	$115.00	$115.00
23/05/24 25377 Ables 28 Bernera rd Prestons Attend site Found spring broken Unable to rejoin Isolate power	1	$115.00	$115.00
24/05/24 25299 Ables 299 Sussex st Sydney Refit cables Retention spring Test operation	1	$115.00	$115.00
24/05/24 25330 Ables 24 Flushcombe rd Blacktown Program remotes Test operation No answer from Cameron	1	$115.00	$115.00

Description	Quantity	Rate	Amount
24/05/24 25331 Tradelink 73 Dunmore st Wentworthville Realign photo beam Grease guides Test operation	1	$115.00	$115.00
24/05/24 25328 Ables 9/9 Chaplin dr Lane Cove Replace damaged cables Refix hinge Test operation	1	$130.00	$130.00
24/05/24 25290 Ables 3 Omar's st Waitara Replace cables Replace broken hinge and wheel Test operation	1	$130.00	$130.00
24/05/24 25284 Ables 28 Carlingford rd Epping Replace faulty controller Set limits & auto close Test operation	1	$130.00	$130.00
24/05/24 25294 Autolift 2 Kendall st Harris Park Measure for new curtain	1	$50.00	$50.00
24/05/24 25295 Westside 5 Weigand Ave Bankstown Program 5 x remotes to garage door Test operation	1	$115.00	$115.00
24/05/24 25334 Independent 13/398 Marion st Bankstown Found motor humming and leaking Test operation manually	1	$115.00	$115.00

Thank you for your business.

Subtotal	$5,100.00
GST (10%)	$510.00
Total	$5,610.00
Paid	$0.00
Balance Due	**$5,610.00**

Payment instructions

Bank transfer

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