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	661
Date	23 Oct 2024
Due Date	22 Nov 2024
Terms	30 days

Description	Quantity	Rate	Amount
30/09/24 26596 Ables 520 Parramatta rd Ashfield Attend site Found no response from controller or motor Check fuse and power Leave closed	1	$115.00	$115.00
30/09/24 26321 Autolift 860 Pacific hwy Gordon General service to carpark shutter Test operation	1	$100.00	$100.00
30/09/24 26612 Autolift 20 McIntyre st Gordon Unjam curtain Remove from Sprocket Refit drive chain Open for access Isolate power	1	$115.00	$115.00
30/09/24 26608 Autolift 75 Park rd Homebush Attend site Found brake tab out and shutter operating	1	$115.00	$115.00
30/09/24 26200 Autolift 1 Waterloo rd Macquarie Park Replace damaged limits Test operation	1	$115.00	$115.00
30/09/24 26595 Autolift 29 Grose st Parramatta General service to carpark shutter Test operation	1	$100.00	$100.00
30/09/24 26564 Autolift 3 Park rd Rydalmere Replace broken chain guide Test operation	1	$115.00	$115.00
01/10/24 26518 AGD 20/55 Norman st Peakhurst Install motor Set motor Test operation	1	$150.00	$150.00
01/10/24 26670 Autolift 42 Merton st Sutherland Attend site Found motor not responding Check power and circuit board Manual chain seized Leave open and isolated	1	$115.00	$115.00
01/10/24 26624 Autolift 38 Cawarra rd Caringbah Attend site Found roller making loud screeching sound Lubricate and pack out roller Test operation Still making loud noises	1	$115.00	$115.00
01/10/24 26659 Grange Smash 3/4 Cobar pl Gregory Hills Realign and clean photo beam Test operation on remote and keypad	1	$150.00	$150.00
01/10/24 26403 Quantium 15 Blackmore rd Smeaton Grange Replace damaged slats Reset limits Test operation	1	$150.00	$150.00

Description	Quantity	Rate	Amount
01/10/24 26276 Think 18 Holborn cct Gregory Hills Remove damaged posts Install new posts	1	$200.00	$200.00
02/10/24 26660 All Doors 5 Cascades cl West Hoxton Replace damaged springs Tension springs Reset force Test operation	1	$180.00	$180.00
02/10/24 26535 ADG 261 Harris st Pyrmont Replace damaged motor Wire in new motor Found curtain with more damage than quoted Leave open and isolated	1	$150.00	$150.00
02/10/24 25642 Kaufline 6 Peacock st Bardwell Park Door made incorrect Measure for new door	1	$50.00	$50.00
02/10/24 26464 All Doors 19 Powdrill rd Prestons Replace damaged slats Reset limits Test operation	1	$150.00	$150.00
03/10/24 26609 All Doors 25 Chapel cct Prospects Measure for new doors	1	$50.00	$50.00
03/10/24 26559 ADG 8/54 Links rd St Marys Realign photo beam Test operation	1	$115.00	$115.00
03/10/24 MSB 110 Fifth Ave Llandilo Install 2 new doors with motors Set motors Test operation Reset motor on additional door Test operation No response from motor on second door Leave on manual	1	$400.00	$400.00
04/10/24 26669 Autolift 31 Cumberland rd Ingleburn General service to carpark shutter Test operation	1	$100.00	$100.00
04/10/24 26693 O'Connors 6/14 Trelawney st Eastwood Replace damaged motor Set motor Test operation	1	$130.00	$130.00
04/10/24 26661 Tradelink 73 Dunmore st Wentworthville Adjust clock on timer for daylight savings	1	$115.00	$115.00
04/10/24 26613 Autolift 1454 Pacific hwy Turramurra General service to carpark shutter Test operation of both photo beams and loop No fault found with shutter	1	$115.00	$115.00
04/10/24 26582 Mardimiti 1 Moore st Liverpool General service to carpark shutter Panelbeat slats Found springs broken Test operation	1	$100.00	$100.00
04/10/24 26692 Autolift 420 Macquarie st Liverpool Shift roller off bracket Secure grub screws Tighten drive chain Reset limits Test operation	1	$130.00	$130.00
04/10/24 26317 Autolift 1 Munderah st Wahroonga General service to carpark shutter Test operation	1	$100.00	$100.00
04/10/24 26546 Beaumont 13 Baker st Banksmeadow Adjust timers on both doors Test operation	1	$115.00	$115.00

Thank you for your business.

Subtotal	$3,655.00
GST (10%)	$365.50
Total	$4,020.50
Paid	$0.00
Balance Due	**$4,020.50**

Payment instructions

Bank transfer

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