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	669
Date	2 Dec 2024
Due Date	1 Jan 2025
Terms	30 days

Description	Quantity	Rate	Amount
28/10/24 26849 Elite Strata Program 10 ATA ptx 4 remotes Deliver to elite strata	1	$115.00	$115.00
28/10/24 26903 Anderson 51a Anderson rd Mortdale Attend site Found all hubs disconnected from curtain Leave door closed	1	$115.00	$115.00
28/10/24 26905 Autolift 2 Wolseley rd Coogee Remove damaged mini curtain Check and test 4 remaining mini curtains Test operation	1	$115.00	$115.00
28/10/24 26626 Autolift 50 Pemberton rd Botany General service to carpark shutter Test operation	1	$100.00	$100.00
28/10/24 26902 Autolift 5a Clevedon st Botany Unjam roller door Put back in guides Retention roller door Test operation	1	$150.00	$150.00
28/10/24 26653 Autolift 989 Pacific hwy Roseville General service to carpark shutter Test operation Fit new cord handle and keeper Test operation	1	$100.00	$100.00
28/10/24 26651 Autolift 24 Young st Neutral Bay General service to carpark shutter Test operation	1	$100.00	$100.00
29/10/24 26891 All Doors 221 O'Riordan st Mascot General service to 5 factory shutters Test operation	1	$150.00	$150.00
29/10/24 26896 Aldo 6 Pilcher st South Strathfield Found roller door with damage Panelbeat to prevent getting caught on lintel Test operation Guides damaged as well	1	$115.00	$115.00

Description	Quantity	Rate	Amount
29/10/24 26916 Autolift 16 Winnie st Cremorne Realign photo beam Test operation of shutter No other fault found	1	$115.00	$115.00
29/10/24 26671 Autolift 191 Bridge st Glebe General service to carpark shutter Test operation	1	$100.00	$100.00
29/10/24 26052 Autolift 305 Trafalgar st Petersham General service to carpark shutter Test operation	1	$100.00	$100.00
29/10/24 26914 Dominator 192 Kingsgrove rd Kingsgrove Put back in guides Realign curtain Reset limits Test operation	1	$115.00	$115.00
29/10/24 26909 Thompsons 24 Bellevue rd Bellevue Hill Program remotes Test operation Leave with Stewart's wife Leave door open and isolated until remotes distributed	1	$115.00	$115.00
29/10/24 26844 Autolift 174 Dowling st Woolloomooloo General service to carpark shutter Test operation	1	$100.00	$100.00
30/10/24 26928 Dominator 33 Wilga st Burwood Attend site Found curtain to damaged to operate Check motor operation & roller tension Isolate power	1	$115.00	$115.00
30/10/24 26855 Ables 18 Spencer st Rose Bay Replace faulty motor Plug in bbu Test operation	1	$150.00	$150.00
30/10/24 26672 Autolift 122 Terry st Rozelle General service to loading dock shutter Test operation	1	$100.00	$100.00
30/10/24 26675 Autolift 112 Edenholme rd Wareemba General service to carpark shutter Test operation	1	$100.00	$100.00
31/10/24 26920 Catering HQ 45 Rodeo rd Gregory Hills Replace board Reset limits Test operation	1	$115.00	$115.00
31/10/24 26643 Autolift 1 Lerida st Schofields General service to carpark shutter General service to loading dock shutter Test operation	1	$100.00	$100.00

Description	Quantity	Rate	Amount
31/10/24 26937 Fluidra 1 Herbert pl Smithfield Put back in guides Refix guide Test operation	1	$115.00	$115.00
31/10/24 26922 Autolift 5a Clevedon st Botany Install motor to front door Set motor Test operation Replace guides on rear door Test operation	1	$250.00	$250.00
01/11/24 26562 Laing 315 Merrylands rd Merrylands Attend site Found remote working Test operation	115	$0.00	$0.00
01/11/24 26120 Groundscope 245 King st Newtown Install new door with shootbolts Test operation	1	$215.00	$215.00
01/11/24 26931 Ables 2 St Andrews st Dundas Replace parts Refit panellift Retention springs Reset motor Test operation	1	$200.00	$200.00
01/11/24 26609 All Doors 25 Chapel cct Prospect Attend site Take down old door Found new door made to opening size Refit old door for security Will need to reorder door	1	$100.00	$100.00

Thank you for your business.

Subtotal	$3,265.00
GST (10%)	$326.50
Total	$3,591.50
Paid	$0.00
Balance Due	**$3,591.50**

Payment instructions

Bank transfer

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