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	667
Date	13 Nov 2024
Due Date	13 Dec 2024
Terms	30 days

Description	Quantity	Rate	Amount
14/10/24 26576 Autolift 2 Endeavour rd Caringbah Replace damaged guides Reclip slats Grease guides Test operation	1	$180.00	$180.00
14/10/24 26757 Dominator 42 Merton st Sutherland Replace faulty motor Set limits Test operation Found overload burnt out Found roller making noise	1	$150.00	$150.00
14/10/24 26777 Dominator 966 Botany rd Mascot Adjust timers and auto close on board Found roller with broken springs Test operation	1	$115.00	$115.00
14/10/24 26779 IMO 2 Raintree Way Mt Annan Attend site Found chain broken leave on hand balanced	1	$130.00	$130.00
15/10/24 26780 IB 26 Kippax st Surry Hills Adjust locks Adjust guides Test operation	1	$115.00	$115.00
15/10/24 26782 Ables 2 Duntroon Ave St Leonards Put back in guides Realign curtain Test operation	1	$115.00	$115.00
15/10/24 26783 Autolift 71 Epping rd Macquarie Park Realign curtain Test operation	1	$115.00	$115.00
15/10/24 26704 Autolift 2 Caroline st Redfern General service to carpark shutter Test operation	1	$100.00	$100.00
15/10/24 26781 Autolift 37 Ninth Ave Campsie Replace drive chain Open up fire shutter for access Secure in open position May need to return once power and fire panel reset Open main carpark for access	1	$130.00	$130.00
15/10/24 26726 All Doors 5/51 Trafalgar st Glenfield Replace damaged motor Set motor Test operation	1	$115.00	$115.00
16/10/24 25245 Zonnie 24 Helles Ave Moorebank Tighten drive chain Add tension Reset limits Test operation	1	$115.00	$115.00
16/10/24 26791 Ables 3/74 Oak rd Kirrawee Refit keyway Tighten motor sprocket Reset limits Test operation	1	$115.00	$115.00

Description	Quantity	Rate	Amount
16/10/24 26684 Autolift 8 Stoney Creek rd Bexley Unjam curtain Replace damaged slats Reset limits Test operation	1	$180.00	$180.00
16/10/24 26610 ADG 250 Parramatta rd Auburn Replace damaged slats and splay Refit alarm magnets Test operation	1	$180.00	$180.00
17/10/24 26801 IB 22 Mansfield st Rozelle Unjam curtain Put back in guides Realign curtain Test operation	1	$115.00	$115.00
17/10/24 26795 Ray White 54 Wrights rd Drummoyne Supply & program remotes Test operation	1	$115.00	$115.00
17/10/24 26691 Autolift 1 Wharf rd Gladesville General service to 2 carpark shutters Test operation	1	$100.00	$100.00
17/10/24 26765 Autolift 126 Pittwater rd Gladesville Attend site Reset shutter Tighten photo beams Test operation No fault found	1	$115.00	$115.00
17/10/24 26640 Autolift 74 Belmore rd Ryde General service to 3 carpark shutters General service to 2 loading dock shutters Test operation	1	$130.00	$130.00
17/10/24 26766 Dominator 243 Rowe st Eastwood Adjust tension Reset motor Test operation	1	$115.00	$115.00
17/10/24 26800 Prime 33 Marlow Ave Denistone Add tension to springs Reset motor Test operation Found motor struggling	1	$130.00	$130.00
18/10/24 26617 Autolift 11 Clifton st Blacktown General service to 2 carpark shutters Test operation	1	$100.00	$100.00
18/10/24 26616 Autolift 15 Kildare rd Blacktown General service to carpark shutter Test operation	1	$100.00	$100.00
18/10/24 26618 Autolift 43 Devitt st Blacktown General service to carpark shutter Test operation	1	$100.00	$100.00
18/10/24 26634 Autolift 50 Lord Sheffield cct Penrith General service to carpark shutter General service to loading dock shutter Test operation	1	$100.00	$100.00
18/10/24 26635 Autolift 91 Lord Sheffield cct Penrith General service to carpark shutter General service to loading dock shutter Test operation	1	$100.00	$100.00
18/10/24 26636 Autolift 1 Royce way Penrith General service to loading dock shutter Test operation	1	$100.00	$100.00
18/10/24 26790 All Doors 50 Herbert st Kemps Creek General service to 2 shed roller doors Test operation	1	$115.00	$115.00
18/10/24 26793 All Doors 34 Heritage way Appin Panelbeat dents Refit wheel Tighten track Test operation	1	$115.00	$115.00

Thank you for your business.

Subtotal	$3,505.00
GST (10%)	$350.50
Total	$3,855.50
Paid	$0.00
Balance Due	**$3,855.50**

Payment instructions

Bank transfer

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