

# THOMPSON'S ROLLER SHUTTERS PTY LTD

**OPENING THE DOORS FOR AUSSIE INDUSTRY**



ACN: 000 034 757 ABN: 47 000 034 757 Established 1927  
Head Office: 6-8 Henderson Street, TURRELLA NSW 2205 Ph: (02) 9567-0488  
Postal: P.O Box 27. ARNCLIFFE NSW 2205 Fx: (02) 9556-1508  
EMAIL: sales@thompsonsroller.com.au WEB: www.thompsonsroller.com.au

## Service Work Order

**Job No: SV264141**  
Date: 04/02/22  
Quote No. **SVQ47143**  
Account: CARR  
Salesperson: Richard Rosenthal  
Cust. PO No.: Geoff - email  
R No.:  
Maint Contract:

**Invoice To:**  
Mr & Mrs Geoff Carr  
7 Dellview Street  
TAMARAMA NSW 2026

**Delivery Details:**  
Mr & Mrs Carr  
7 Dellview Street  
TAMARAMA NSW 2026

Page 1

Attention: Geoff Carr

Site Contact: Mr & Mrs Carr

9130 8889  
0412-006-984 (Geoff)

### Cash On Delivery

**Client reported this problem:** Motor, and security springs

CC in notes

**SERVICE TEAM ALLOCATED** All Doors

**ADVANCE NOTICE TO SITE** 1 Hours

*Ensure you sign in and out with client, get paperwork signed and if COD, please collect payment.*

Service Item No.	Item No.	Description
SVITEM18956	1S1	Garage Aluminium Shutter

#### Comments

Quote to replace failed motor, and fit security springs. N.B Initial call to site included in quote.

Service Item Serial No.	Type	Units	Description
			Supply/Install New Motor ,and 5x Security Springs
	Resource	1	Supply/Install New Motor ,and 5x Security Springs
	Resource	1	Initial service call to site to attempt repair

#### NO CLAIMS WILL BE ACCEPTED AFTER SEVEN DAYS

PLEASE NOTE: Title to these goods does not pass to you, the purchaser, until this invoice is paid in full.  
Work has been completed to my satisfaction:

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Client:

Serviceman:

Print name: \_\_\_\_\_

Print name: \_\_\_\_\_

Position: \_\_\_\_\_

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**Cash On Delivery**