

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: SV270729
 Date: 23/03/23
 Quote No. **SVQ50142**
 Account: SYDNEYTRAINS2
 Salesperson: Jim Heihei
 Cust. PO No.:
 R No.:
 Maint Contract:

Invoice To:
 Sydney Trains
 2 Worth Street
 CHULLORA NSW 2190

Delivery Details:
 Sydney Trains
 Chullora Rail Yards
 2 Worth Street
 CHULLORA NSW 2190

Page 1

Attention: Shane Kavanagh

Site Contact: Shane Kavanagh

0429 555 700

Net 14 Days

Client reported this problem: General service and electrical re-commission

SERVICE TEAM ALLOCATED

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	
SVITEM51218	1S110	Bi-folding Door	Shed 5 North facing

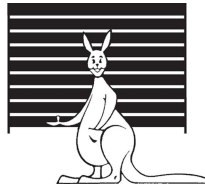
Comments

Electrical rewire and re-commission includes new door controls
 Extra parts includes 5-pin plug is dependent on mains power being available.
 General mechanical servicing including lubrication of all moving parts.
 NOTE: Subsequent quotation may follow dependent on outcome of recommissioning
 an final servicing. Scissor lift to be supplied by others.

Service Item Serial No.	Type	Units	Description
			CONTACTOR 2.0HP 415V 240V COIL 2.9A-4.0A (1.5KW 2.0HP 415V)
	Item	1	CONTACTOR 2.0HP 415V 240V COIL
	Resource	1	Electrical MATERIALS AND LABOUR
	Resource	1	Labour to service one (1) only Bi-folding door

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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: _____

Client:

Print name: _____

Position: _____

Signed: _____

Serviceman:

Print name: _____