THOMPSONS ROLLER SHUTTERS P/L WORK ORDER

16. August 2023

jakes

Invoice to:
National Storage
GPO Box 3239
BRISBANE QLD 4001

Site Address:
National Storage

6 Abbott Rd
Unit 1
SEVEN HILLS
Site Contact: Brad: 0408 071 368

Sales Order J44167

Shipment Date 04/08/23

Salesperson Code: JS

Client P/Order:

14 DAYS

Quantity used during work (Posted with the Sales Order)

Type	No.	Description	QTY	Unit	Qty ship	R	C	BR	G	Authorised by
Item	50AC2	Grifco motor: LR-Drive 240v	1	Ea						
		(Use of existing exterior-Access device)								
Resou	1L95	Installation Labour	1	Ea						

Extra Item/Resource used during work (Posted with Item or Resource Journals)

Type	No.	Description	Quantity	Unit of Measure	Auth by

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: _____

Installer / Company Representative:

Print name:_____