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: **SV277543**
Date: 04/06/24
Quote No. **SVQ52908**
Account: NATIONALSTORAGE
Salesperson: Mick Flynn
Cust. PO No.: Brad emailed
R No.:
Maint Contract:

Invoice To:
National Storage
GPO Box 3239
BRISBANE QLD 4001

Delivery Details:
National Storage
6 Abbott Rd
Unit 1
SEVEN HILLS NSW 2147

Attention: Matthew

Site Contact: Brad: 0408 071 368 02 9620 7876
0408 071 368

Net 14 Days

Client reported this problem: New LR drive

SERVICE TEAM ALLOCATED AD **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
SVITEM54460	1S85	Unit 9 Rollerdoor

Comments
Quote to replace the roller door motor on the Unit 9 roller door.

Service Item Serial No.	Type	Units	Description
			LR-DRIVE RDO L/C 1300N BBU
			GLD-RDO - 24VDC (28 SQM)
	Item	1	LR-DRIVE RDO L/C 1300N BBU
	Item	1	(Use of existing exterior-Access device)
	Resource	1	MATERIALS AND LABOUR

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: **SV277543**
Date: 04/06/24
Quote No. **SVQ52908**
Account: NATIONALSTORAGE
Salesperson: Mick Flynn
Cust. PO No.: Brad emailed
R No.:
Maint Contract:

Invoice To:
National Storage
GPO Box 3239
BRISBANE QLD 4001

Delivery Details:
National Storage
6 Abbott Rd
Unit 1
SEVEN HILLS NSW 2147

Attention: Matthew

Site Contact: Brad: 0408 071 368 02 9620 7876
0408 071 368

Net 14 Days

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:_____