



RIVERWALL CONSTRUCTIONS PTY LTD

Builders and Restorations

WORK ORDER

Insured: The Lakes Golf Club
Site:
Site Address: Vernon Avenue & King
Street, Eastlakes
NSW 2018

Insured Contact

Mobile: N/A

Email Address:

Cause of Loss: Fire

Work Order Number: 38360-8770

All Doors NSW Pty Ltd

Attention of

96 128 338 643

All Doors

Job Number: 38360

Requested By:

Date of Request:

Cooper Chambers

06/10/2022

Dear All Doors NSW Pty Ltd

Please can you attend site and address the works below to be carried out at Vernon Avenue & King Street, Eastlakes, NSW 2018

The site contact for this address is The Lakes Golf Club N/A

Riverwall will require that no trades are to commence with any private works without prior consent by Riverwall management.

Please also include your safe working method statement with your invoices (SWMS)

INVOICING: (Please note invoices cannot be processed without this information)

All invoices submitted to Riverwall must be sent to payables@riverwall.com.au

Invoices must contain the following information:

Riverwall Job number and the work order number as well as the site address.

FIRST AID KIT REQUIREMENT ON SITE

Please note that all site supervisors have a first aid kit within their Riverwall provided vehicle. However, in the event the site supervisor is not present please ensure that you provide a first aid kit for your employees in the event of an incident.

General Notes:

1. Allowances have been made only for the works specified above. Should any additional work be necessary a variation request will be submitted for approval.
2. All works will be carried out in a quality tradesman-like manner.
3. Safety equipment is to be used in accordance with WHS Regulations.
4. Project duration is generally subject to weather conditions, availability of materials and signing of agreements.
5. Where applicable, we have made no allowance to handle, move, pack or store any contents items, furniture or furnishings unless listed in the scope above.
6. Protect all necessary surfaces and finishes prior to commencement of work.
7. All new materials, finishes, surfaces and colours are to match existing as close as possible.
8. Conduct a dilapidation report prior to commencement of works to include any pre-existing damages on

Riverwall Constructions Pty Ltd Unit 2B, 5-9 Ricketty Street, Mascot NSW 2020 1300 851 509
PO Box 539, Mascot NSW 1460 Builders Licence No. 95823C ACN 072 931 643 ABN 64 072 931 643
www.riverwall.com.au / clientservices@riverwall.com.au





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site

9. All trades must remove their own rubbish and waste away from site at the end of each shift. Any trades that fail to do so will be liable for any back charges that occur.

PLEASE NOTE: Progress Invoices must be communicated to and approved by the Riverwall Supervisor prior to submitting the invoice to Riverwall Accounts.

Please attend to Vernon Avenue & King Street, Eastlakes, NSW 2018 and complete the following scope of works listed below:

Our instruction to you is as follows, as below;

SCOPE OF WORKS

38360-8770

Roller Shutters	Material	Labour
Golf Cart parking/ storage area		
Please arrange with the supervisor Chris S - 0416 299 244 to attend site to complete a measure up of 2 doors and provide Riverwall with a quote. *PLEASE NOTE THIS IS ONLY FOR 2 DOORS ENTERING THE BUGGY ROOM THE PRO SHOP SHUTTER IS UNDER REVIEW	N/A	N/A
SUPPLY AND FIT 2 X SERIES 2 ALUMINIUM SHUTTERS IN IRONSTONE WITH 3PH GRIFCO MOTORS	N/A	1/hr
SUPPLY AND FIT 2 X SERIES 2 ALUMINIUM SHUTTERS IN IRONSTONE WITH 3PH SUPPLY AND FIT TO PRO SHOP 1 X NEW MINI ALUMINIUM SHUTTER MOTORISED P/COATED ANOTEC SILVER GREY	N/A	1/hr
TAKE DOWN AND AWAY	N/A	1/hr
Totals		Totals
	Subtotal	\$15,006.00
	GST	\$1,500.60
	Total	\$16,506.60

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