

Work Order Request

Bill To:

**SP 8462 - BRIGHTON BLVD - 35-39,
35-39, Brighton Boulevard, BONDI,
NSW, 2026**

Billing Address:

**LEVEL 1, 37-43 Alexander Street, CROWS
NEST,
NSW, 2065**

Order No : **FIX2205040021**

Order By : **Sarah Kiely**

Order Date : **04 May 2022**

Quote No : **QOT2205040007**

ATTENTION TO

Contractor Name and Address: **All Doors (NSW) Pty Ltd,**

Tel :

Fax :

Mobile : **+11000018206**

Email : **sales@alldoorsnsw.com.au**

Ref :

SITE CONTACT

Site Contact

Colin Williamson Unit 6 is site contact

0438 306 261

colwbondi@hotmail.com

JOB DETAILS

Property Affected: **Common Property**

Address: **SP 8462 - BRIGHTON BLVD - 35-39, 35-39, Brighton Boulevard, BONDI, NSW, 2026**

Date & Time Slot: **05 May 2022 |**

Expenditure Limit: **\$0**

JOB DESCRIPTION

Can we please have a quote order for replacement of all 9 garage doors. SP 8462 35-39 Brighton Boulevard Site Contact Colin Williamson Unit 6 is site contact 0438 306 261 colwbondi@hotmail.com Please confirm booking date by emailing kendall.belsey@bright-duggan.com.au

SPECIAL REQUIREMENTS

All Doors

Please Note:

Invoices will not be paid unless they contain a Work Order number and must be invoices to the billing address above and forwarded by email to propertyservices@bright-duggan.com.au All contractors must hold a current public liability insurance policy and workers compensation cover (if applicable). Acceptance of this work order is deemed to be confirmation of this condition. Before and after photos must be included with invoices where applicable