PRECISE PROPERTY
HEAD OFFICE | SYDNEY
48/117 Old Pittwater Rd
Brookvale NSW 2100
(02) 9091 0369

PORT STEPHENS | NEWCASTLE
1/29 Shearwater Dr. Taylors Beach, 2316 | (02) 4916 1000
NORTHERN RIVERS
2 Porter St. Byron Bay, 2481 | (02) 6694 3244
strata@precise.property
www.precise.property

WORK ORDER 11633

Bill to:
Strata Plan No 78979
56-62 Underwood Road
Homebush NSW 2140

Order No	11633
Order By	Erana Aati
Issued Date	04/12/2023
Expected Completion	

Attention to:

Contractor Name	All Doors (NSW) Pty Ltd	**Tel:**	
and address	PO Box 132	**Fax:**	
	LEPPINGTON NSW 2179	**Mob:**	0417 975 669
		Email	Sales@alldoorsnsw.com.au
Contact	Jayme-Lee Brack	**ABN:**	96128338643
Public Liability	01/05/2024	**Lic#**	

Please undertake the following work at **56-62 Underwood Road Homebush NSW 2140**

Job Summary: Main garage door quote #23418

Job Details: Hi Dominic, please proceed with quote to install new motor as per quote. Please contact Felicity should you need access.

Contact on site: J J Monti & F A Monti 0401 728 854 (F) 0401 728 854 (F) 9746-9545

Special Instructions: Please contact Felicity.

For repair/maintenance please send before and after photos of works, quotations, reports and all correspondence relating to these works to Erana Aati ***please reference the Work order #11633***

Terms:

If you have any further questions feel free to contact Erana Aati on 02 9091 0369

Upon receipt of this email you are required to provide a timeframe for completion

Note: Contractors must phone the owners representative to arrange access on site within 24hrs of receiving a work order to arrange a mutually suitable appointment to complete works.
If running late please call the owner representative prior to the appointment time and re-schedule for a mutually suitable time.
Repeated changes to appointments or no-shows to appointments is unacceptable.

New contractors are required to include a copy of public liability and workers comp policies, together with banking details (including Bank, BSB, Account name and number) when submitting invoices for payment.
Erana Aati

Please direct all invoices to invoices@precise.property referencing the Workorder #*11633*