

Work Order

Work Order Date: 21/1/2013

Work Order: 25635

For: SB Glass and Glazing

("Subcontractor")

Client Details	Maincom Details
Client Reference: H010201408 Clients Name: Mrs Carol Sykes Incident Address: 332 Doorbell Dr Wangi Wangi NSW 2267 Contact Numbers: Phone: 02 4975 5480 Mobile: 0400 272 803	Our Reference: NCC1722 Supervisor: Paul Storey Telephone: 0433 775 810 Fax: 1300 342 358 Email: paul.storey@maincom.net

ORDER DETAILS									
Start Date: 26/11/2012		Completion Date: 31/01/2013		Materials		Labour			
Scope of Works ('Works') The Subcontractor is to carry out the following works and everything else incidental to those works or which can be inferred from those works, including the supply of all equipment and materials, and the carrying out of all obligations which may be reasonable and necessary to bring about the contractual result, are called 'the Works'				QTY	UNIT	TOTAL	QTY	UNIT	TOTAL
				1.00	Each	3,400.00	20.00	HR	900.00
Dwelling 1. External Other External Vivid blind,safety and security screen Aluminium louvre screens Approximate 3m x 3.2m Replace to match existing									
Please ensure your invoice is broken up in hours and amounts as per this work order ➡						\$3,400.00		\$900.00	
Grand Total (GST Inc)								\$4,730.00	

Special Conditions:

please call the insured asap and arrange works