

Schindler Ltd  
400 Dashwood Lang Road  
Addlestone  
SURREY KT15 2HJ  
Tel: 01932 758100 Fax: 01932 758258



**Schindler**

**Invoice**

**No: 478180591**

Date: 29.09.2023

Eclipse Private Flats (Plots 133-315)  
Service Charge Fund  
Remus Management Ltd  
Fisher House  
84 Fisherton Street  
Salisbury  
WILTSHIRE  
SP2 7QY

Order ref:

Customer No. 110544443 / 5030534

**Identification / Purpose**

Elevator Flats 1-36  
11082295 Eclipse - Walthamstow  
Collendale Road 14  
E17 6TB London

**Job description:** Billing for customer assistance provided on 18.09.2023 which is out of scope of your maintenance agreement.

**Report No:** 4909576, 4910231

**Execution date:** 18.09.2023

**Job Number:** CBK 64805973

**Caller information:** Caller: LUKE, Date: 18.09.2023 / 13:50:00

Description: DRS NOT C;LOSING PROPERLY AND CLUNKING

| Qty.                | Description                 | Mat.ID. | Price/Unit | Price GBP     |
|---------------------|-----------------------------|---------|------------|---------------|
| 2,5                 | Mon-Fri 1700-0800; Sat rate |         | 318.00     | 795.00        |
|                     | <b>Total labor</b>          |         |            | <b>795.00</b> |
| Sub total           |                             |         |            | 795.00        |
| Total (w/o VAT)     |                             |         |            | 795.00        |
| VAT 20%             |                             |         |            | 159.00        |
| <b>Total to pay</b> |                             |         |            | <b>954.00</b> |

**Payment terms:** Payable within 30 days

**Payment due by:** 29.10.2023

Schindler Ltd. will NEVER communicate our bank details or changes to them ON SHORT-NOTICE AND IN AN UNSECURE FORM (e.g. Phone, Email) to you. Please notify us by telephone to our head office in case you have any concerns.

Page : 1/2

|                     |               |            |           |                   |
|---------------------|---------------|------------|-----------|-------------------|
| Bank details:       | Barclays Bank | Sort code  | 20-78-66  | Account 90861596  |
| Registration number | 662746        | VAT number | 286101078 | www.schindler.com |

478180591



**Schindler**

## Invoice

**No: 478180591**

Date: 29.09.2023

Please refer any accounting queries to : [collections.gb@schindler.com](mailto:collections.gb@schindler.com)

**Invoice No. 478180591 - Please quote this number on BACS or Cheque reference when paying.**

Please email remittance advice to: [remittances\\_ukc.gb@schindler.com](mailto:remittances_ukc.gb@schindler.com)

|                     |               |            |           |  |
|---------------------|---------------|------------|-----------|--|
| Bank details:       | Barclays Bank | Sort code  | 20-78-66  | Account 90861596   |
| Registration number | 662746        | VAT number | 286101078 | <a href="http://www.schindler.com">www.schindler.com</a> |

Schindler Ltd  
London Office  
400 Dashwood Lang Road  
Addlestone KT15 2HJ  
Tel: 01932 758100

## e-Worksheet

Electronically produced Worksheet

No:4909576  
Date:19.09.2023  
Customer no:110544443

Remus Management Limited  
15 Galena Road, Hammersmith  
London  
W6 0LT

### Equipment description

ManufSerialNo:  
Installation: 11082295 Flats 1-36 Eclipse - Walthamstow, 14 Collendale Road, London  
Job number: 64805973  
Your order number:

### Job description      Callback

Caller Information: Name: LUKE, Tel: +442074070538, Date: 18.09.2023, Time: 13:50:00  
Fault Description: DRS NOT C;LOSING PROPERLY AND CLUNKING  
Report No: 64805973  
Service Technician: Mr Sam Haggarty

When responding to the callback dated 18.09.2023, the Schindler engineer found the equipment was running on arrival. Schindler standard procedure is to observe the operation, look for possible causes and ensure that the unit is safe to put back into operation. The operation of the equipment was observed and the equipment left in service following rectification.

### Arrival On Site      Activity

18.09.2023 17:00:00      Callback

Activities outside your contract coverage will be subject to surcharge.

### Technical comment:

WOA

### No site contact available

Your order has been fulfilled according to the contract. The accounting takes place in accordance with our terms of delivery.  
Confirmation of the above listed activities has been obtained by providing the signature electronically.