

## THE HOME EXPERTS

D&S Appliances Ltd

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## **WORKS ORDER**

Client: Patsfield Ltd Instructed By: Eppie DeBond-Elvin

**Client No:** C56984 **Date:** 26/09/2023

**Property:** Flat 303, Wilson Tower, 16 Christian Street, Works ref: W515251

address for prompt payment

London, E1 1AW Purchase order: 1586520

Supplier a/c no: C512358

Instruction:	Please attend for dishwasher that is fully of water. Lights all working and has power.
Access:	TT move in tomorrow
Tenant / Occupant:	
Contact details:	Mobile:
	Phone:
	Email:
IT IS IMPORTANT THAT YOU DO NOT CARRY OUT FURTHER WORKS THAN INSTRUCTED ABOVE WITHOUT THE FULL AUTHORISATION OF THE INSTRUCTOR NAMED ABOVE OR OTHER AUTHORISED STAFF WITHIN THIS OFFICE.	
Please Charge To:	Patsfield Ltd
	c/o Hamptons International. pminvoices@hamptons-int.com
	All invoices should be presented in .pdf format and include the purchase order number to the above email