

Hamptons

THE HOME EXPERTS

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WORKS ORDER

Client: Intercel (HK) Ltd

Client No: C20125

Property: A504, The Jam Factory, Green Walk, London,
SE1 4TT

Instructed By: Eunice Olagbegi

Date: 18/09/2023

Works ref: W514212

Purchase order: 1585446

Supplier a/c no: C512358

Instruction:	As discussed, the tenant has advised the on/off button for the dishwasher has not been replaced. Please can you return on recall to confirm if this is the case or not. Please clarify. Thank you.
Access:	Please arrange with the tenant
Tenant / Occupant:	Mr Leonardo Michel Rodrigues Da Silva
Contact details:	Mobile: 07739574185
	Phone:
	Email: leonardosilva2081@gmail.com
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:	Intercel (HK) 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 address for prompt payment