

CONSIGNMENT NOTE

Ticket ID (if available):	
ATTENTION: This document does not replace an order! Please clarify in advance whether you need to place an official order in your company. If so, we absolutely need your order (stating the order number), otherwise we will not be able to process your order. If you do not require one, your internal, informal covering letter will suffice. Please enclose any accompanying letter with the consignment.	
Customer delivery address	Billing address customer (if different)
Company	Company
Department	Department
Contact person	Contact person
Street	Street
Postcode, town	Postcode, town
Phone number	Telephone number
E-mail address	E-mail address
Customer no. (if known)	Customer no. (if known)
Order number	Order number
Information on the devices:	
Number of devices	
Device designation	
Serial number	
Reason for submission	
Periodic inspection / desired interval (in months)	Repairs up to €immediately
according to risk assessment	Complaint / warranty (enclose proof of purchase)
Maintenance	Other information (error description):
Repair / Maintenance	
and codes of practice. We charge a processing fee of €30 for preparing the cost estimepair costs. Please understand that this work will be invoiced if the repair is not automated to the second of the repair is not automated.	dance with the recommendations of the TRBS and the trade association regulations mate. Various tasks and troubleshooting are necessary to determine the expected horised. Per device: €40 for hand-operated and €90 for power-operated hoists, plus ion in this case! Please also note our general terms and conditions and data protection

Signature

Place, date