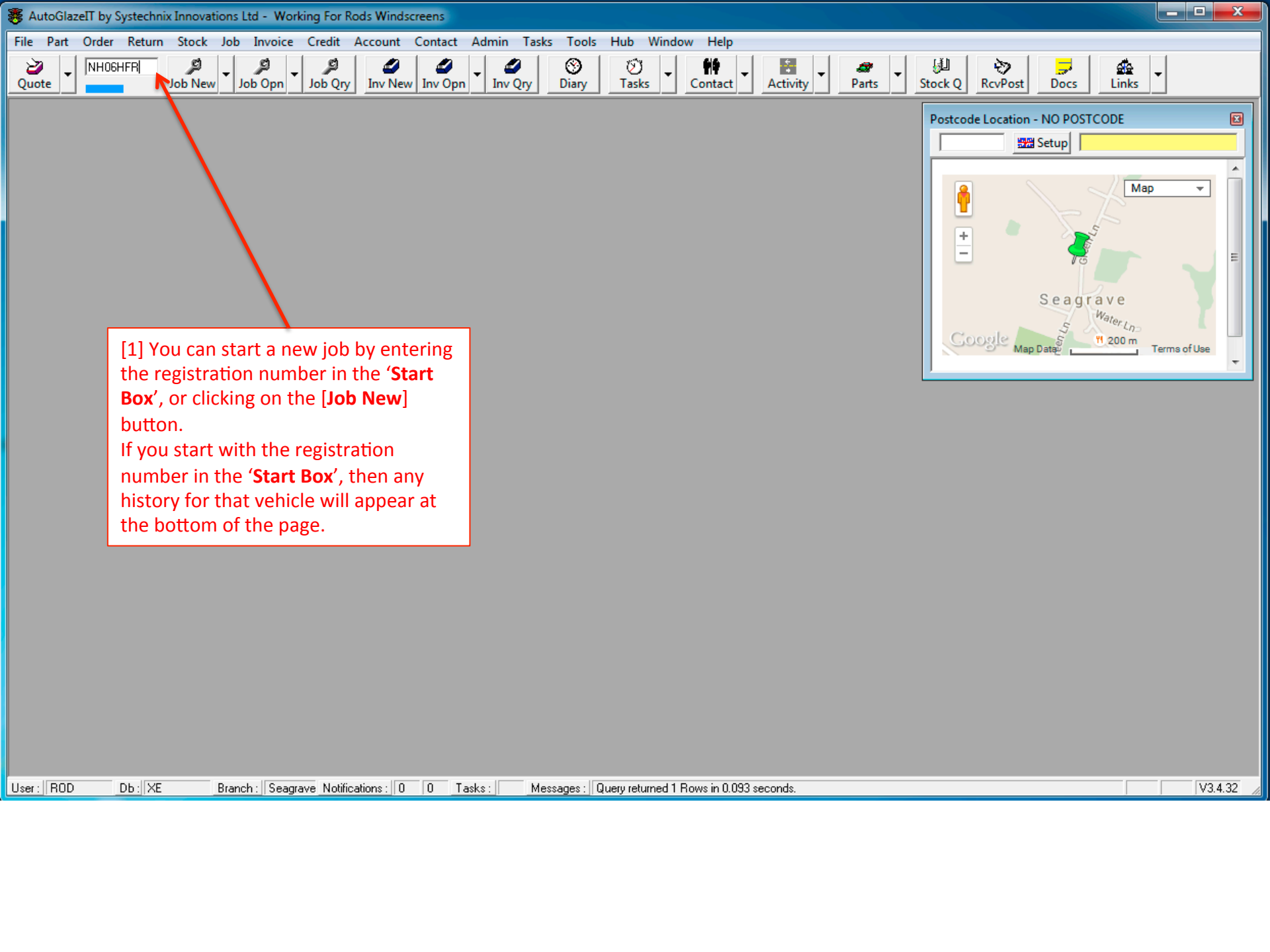


AUTOGLAZE**IT**

————— BY —————

apex

Basic Guide To Creating Jobs
(including Insurance Claims)



[1] You can start a new job by entering the registration number in the 'Start Box', or clicking on the [Job New] button.
If you start with the registration number in the 'Start Box', then any history for that vehicle will appear at the bottom of the page.

- Quotation Supply And Fit - EDIT MODE

Refresh Output Parts Actions Task Diary FOC Material D Quotation Glass

Client Job Booking Pictures History Trace Related Auth Hub

Customer Invoice Details

Account **Cash Account** ... ASH Contact ...

I/v To ... Letter Post EMail ...

Address ... No Third Party Involved Insurance Fleet S/c Referral

N/a: ...

Policy No ... Expiry ...

Tel 1&2 ... Order ... Fleet ...

Broker ... Referred Payment Collect Collect 20.00

Rate Variable Rate (Varies Job to Job) ... Max Claim ... Insurance Authorised

Fee 0 Balance ... Vat % 20 ...

Invoice Remarks ...

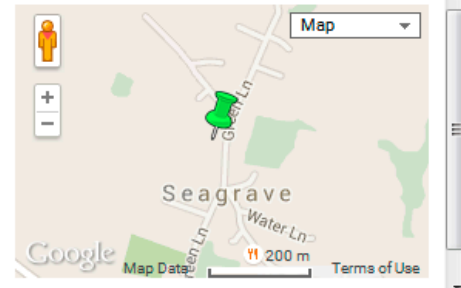
0/Number
 Pricing
 Customer

Stk	Qty	Unit	Part	Retail	Disc	Trade	Net	Sum Cost	Sum Profit	Description
				0.00	0		0.00	0.00	0.00	

VRN NH06HFR Argic: ... Not Loaded ...

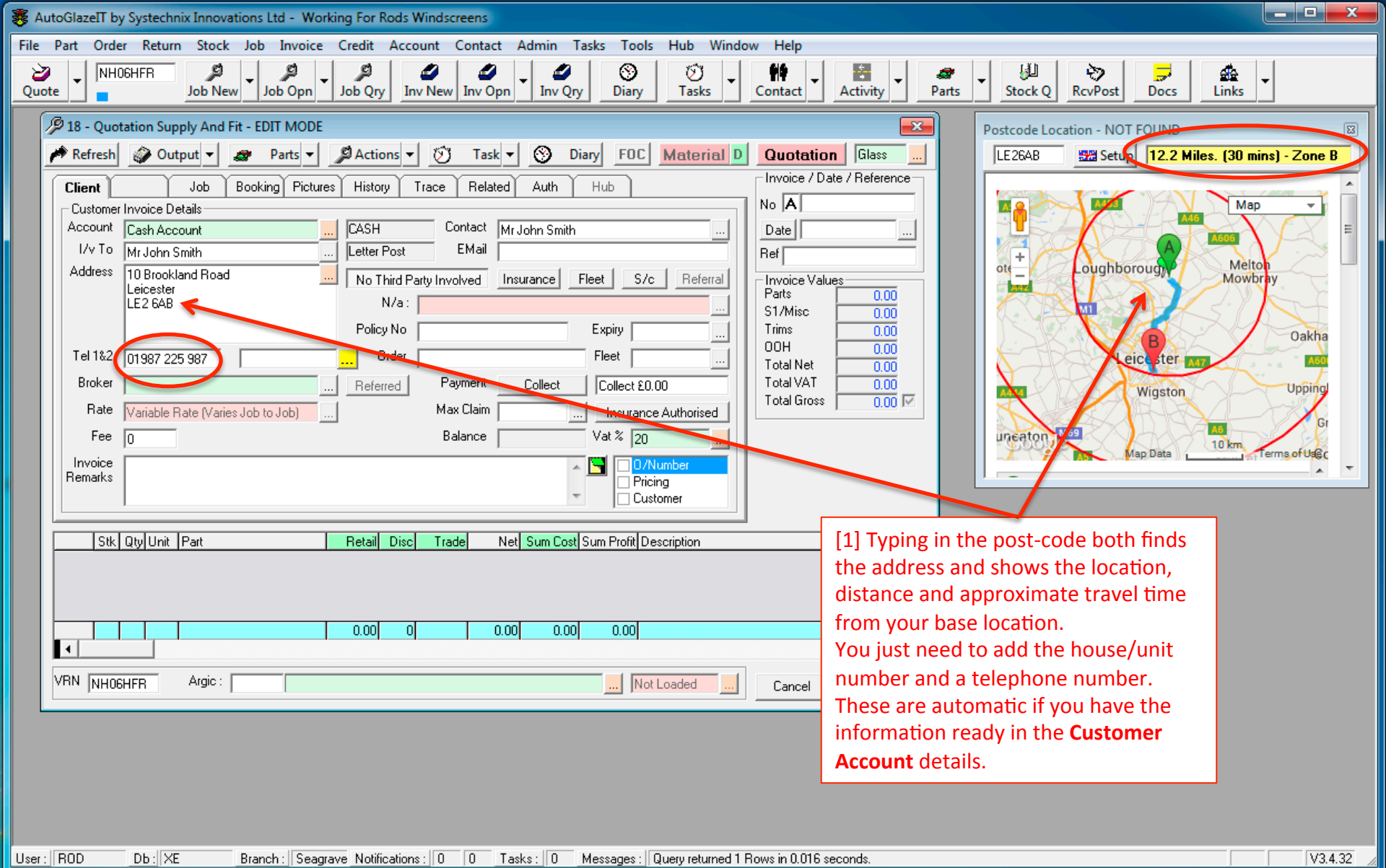
Postcode Location - NO POSTCODE

Setup



Map

[1] With no history to show, the job defaults to 'Cash Account'. You can select a 'Customer Account' by starting to type the company name in the [Account] box, or click on the 'search' box (with 3 dots) alongside.



[1] Typing in the post-code both finds the address and shows the location, distance and approximate travel time from your base location. You just need to add the house/unit number and a telephone number. These are automatic if you have the information ready in the **Customer Account** details.

AutoGlazeIT by Systechnix Innovations Ltd - Working For Rods Windows

File Part Order Return Stock Job Invoice Credit Rcv Account Contact Admin Tasks Tools Hub Window Help

Quote NH06HFR Job New Job Opn Job Qry Inv New Inv Opn Inv Qry Diary Tasks Contact Activity Parts Stock Q RcvPost Docs Links

18 - Quotation Supply And Fit - EDIT MODE

Refresh Output Parts Actions Task Diary FOC Material D Quotation Glass

Client Job Booking Pictures History Trace Related Auth Hub Invoice / Date / Reference

Vehicle Details
 VRN: NH06HFR
 Argic:
 Make:
 Model:
 Body:
 VIN:
 Remarks:
 Glass Work Required
 Windscreen Front Vent
 Backlight Rear Vent
 Trims Mid Quarter

Stk Qty Unit Part

VRM Lookup - November-Hotel-Zero-Six-Hotel-Foxtrot-Romeo

VRN NH06HFR Search Hub IPS Irish

Vehicle Details

Details
 VRN: NH06HFR
 VIN: KMHSC81BR6U073471
 Make: HYUNDAI
 Model: SANTA FE CDX
 Body Style: 5 DOOR HATCHBACK
 Registered: 30/06/2006
 Year Of Manf:
 Colour: SILVER
 Fuel: PETROL

MVRIS: R8 AHJ
 DTP: R8 265

Intelligent Part Selection XML Response

Closest Model Finder Match
 HYUNDAI Glass

Model Note:

SANTA FE (4X4) (01/06)	: 4123
SANTA FE (RHD) (4X4) (06/12)	: 4133
SANTAMO (KOREAN IMPORT) (VAN MPV) (12/ON)	: 41A1
MATRIX (H/B) (01/ON)	: 4125
PONY (SAL H/B) (82/85)	: 4100
PONY (SAL H/B) (85/91)	: 4102
PONY X2 (SAL H/B) (90/94)	: 4105
R35Z-7 (PLANT) (90/94)	: TH60
ROBEX DASH 7 EXC. (PLANT) (90/94)	: TH58
S COUPE (CPE) (90/96)	: 4104
SANTA FE (4X4) (01/06)	: 4123

Update Job Document Cancel

Postcode Location - NOT FOUND
 LE26AB Setup 12.2 Miles. (30 mins) - Zone B

Map

Map Data 10 km Terms of Use

User: ROD Db: XE 1 Rows in 0.093 seconds. V3.4.32

[1] If you started with the registration number then it will appear here; if not then enter it now. Click on the 'search' box alongside (with 3 dots) to open the VRM Look Up and identify the correct ARGIC. You can also click on the [Hub IPS] tab to search in more detail across the AUTOGLAZEIT Community. (See separate guide for this feature) Click [Update Job Document] to save.

18 - Quotation Supply And Fit - EDIT MODE

Client Job Booking Pictures History Trace Related Auth Hub

Vehicle Details

VRN : NH06HFR Year Mileage : Supply And Fit
 Supply Only
Argic : 4123 Vehicle : Any Car Com Bus Plant Fit Own
Make : HYUNDAI Series : Remove / Refit / Reseal
Model : SANTA FE (4X4) (01/06) Misc Vehicle Removal Is Required
Body : 5 DOOR HATCHBACK Doors : 5 Refit Is Required
VIN : KMHSC81BR6U073471 Refit At A Later Date
Remarks : Invoice On Removal
 Repair
 Rectification
Rectification Reason :

Glass Work Required

Windscreen Front Vent Front Quarter Front Drop
 Backlight Rear Vent Rear Quarter Rear Drop
 Trims Mid Quarter Roof Glass Partition Glass

Job Start / Finish Time

Required By :
Start : End :

Postcode Location - NOT FOUND

LE26AB Setup 12.2 Miles. (30 mins) - Zone B

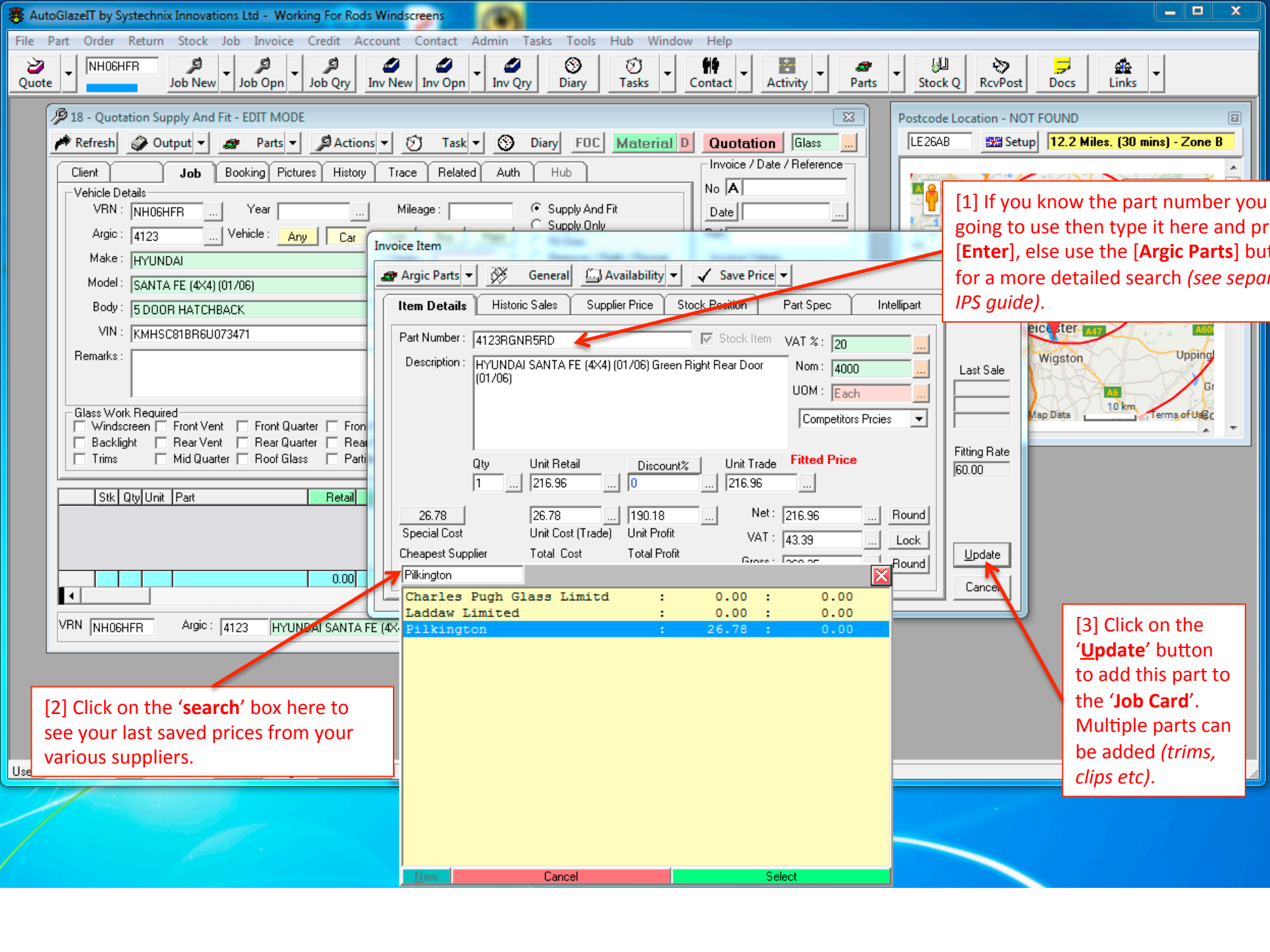
Map

[1] All the vehicle details are added to the **Job Card**. You can add mileage and job type at this stage if you have the information, but it can be added later if required.

[2] Anything you type in this box will appear only on this screen.

Stk	Qty	Unit	Part	Retail	Disc	Trade	Net	Sum Cost	Sum Profit	Description

VRN NH06HFR Argic : 4123 HYUNDAI SANTA FE (4X4) (01/06) [Not Loaded] Cancel Update



[1] If you know the part number you going to use then type it here and press [Enter], else use the [Argic Parts] button for a more detailed search (see separate IPS guide).

[2] Click on the 'search' box here to see your last saved prices from your various suppliers.

[3] Click on the 'Update' button to add this part to the 'Job Card'. Multiple parts can be added (trims, clips etc).

Invoice Item

Argic Parts | General | Availability | Save Price

Item Details | Historic Sales | Supplier Price | Stock Position | Part Spec | Intellipart

Part Number: 4123RGNR5RD Stock Item VAT %: 20

Description: HYUNDAI SANTA FE (4X4) (01/06) Green Right Rear Door (01/06) Nom: 4000 UOM: Each

Qty: 1 Unit Retail: 216.96 Discount %: 0 Unit Trade: 216.96 **Fitted Price**

Supplier	Unit Retail	Unit Profit	Net
Pilkington	26.78	190.18	216.96
Charles Pugh Glass Limitd	0.00	0.00	0.00
Laddaw Limited	0.00	0.00	0.00
Pilkington	26.78	0.00	0.00

Buttons: New, Cancel, Select

Postcode Location - NOT FOUND

LE26AB | Setup | 12.2 Miles. (30 mins) - Zone B

Map showing Wigston, Uppington, etc.

Last Sale: []

Fitting Rate: 60.00

Buttons: Update, Cancel

Client: Job | Booking | Pictures | History | Trace | Related | Auth | Hub

Vehicle Details

VRN: NH06HFR Year: Mileage: Supply And Fit / Supply Only

Argic: 4123 Vehicle: Any Car

Make: HYUNDAI

Model: SANTA FE (4X4) (01/06)

Body: 5 DOOR HATCHBACK

VIN: KMHSC81BR6U073471

Glass Work Required

Buttons: Refresh, Output, Parts, Actions, Task, Diary, FOC, Material, Quotation, Glass

18 - Quotation Supply And Fit - EDIT MODE

Refresh Output Parts Actions Task Diary FOC Material D Quotation Glass

Client Job Booking Pictures History Trace Related Auth Hub

Vehicle Details

VRN : NH06HFR Year Mileage :
 Argic : 4123 Vehicle : Any Car Com Bus Plant
 Make : HYUNDAI Series :
 Model : SANTA FE (4X4) (01/06) Misc Vehicle
 Body : 5 DOOR HATCHBACK Doors : 5
 VIN : KMHSC81BR6U073471 Complex Job
 Remarks :

Supply And Fit
 Supply Only
 Fit Own
 Remove / Refit / Reseal
 Removal Is Required
 Refit Is Required
 Refit At A Later Date
 Invoice On Removal
 Repair
 Rectification
 Rectification Reason :

Invoice / Date / Reference
 No A
 Date
 Ref

Invoice Values
 Parts 216.96
 S1/Misc 0.00
 Trims 0.00
 OOH 0.00
 Total Net 216.96
 Total VAT 43.39
 Total Gross 260.35

Glass Work Required
 Windscreen Front Vent Front Quarter Front Drop
 Backlight Rear Vent Rear Quarter Rear Drop
 Trims Mid Quarter Roof Glass Partition Glass

Job Start / Finish Time
 Required By :
 Start : End :

Stk	Qty	Unit	Part	Retail	Disc	Trade	Net	Sum Cost	Sum Profit	Description
	1	Each	4123RGNR5RD	216.96	0	216.96	216.96	26.78	190.18	HYUNDAI SANTA FE (4X4) (01/06) Green Right Rear
				216.96	0.00		216.96	26.78	190.18	

Not Loaded Cancel Update

Postcode Location - NOT FOUND

LE26AB Setup 12.2 Miles. [30 mins] - Zone B

Map

[1] The part details are added to the 'Job Card' and the 'Invoice Values' are completed at the same time. Prices can be amended at any time prior to posting the 'Invoice' to your external accounts system.

18 - Mobile Supply And Fit - EDIT MODE

Refresh Output Parts Actions Task Diary FOC Material D Mobile Glass

Client Job **Booking** Pictures History Trace Related Auth Hub

Job Card Remarks / Instructions / Preventative Action Taken On Rectification Jobs

You can type remarks to appear on the Job Card here.

Work Location - (miles)

Contact: Mr John Smith
Tel 1&2: 01987 225 987
Address: 22 Acacia Avenue
Dist Bexley
Locate Kent
Route GU10 9YT
Email: johnsmith1965@gmail.com
A/c Link:

Booking Details

Branch Seagrave
Date 17 Jun 2015 PM
 Job Pending (Roll On In Diary Display)
Remark This is the diary remarks box
Fitters

Invoice / Date / Reference

No A 20018
Date 17 Jun 2015
Ref

Invoice Values

Parts	216.96
S1/Misc	0.00
Trims	0.00
OOH	0.00
Total Net	216.96
Total VAT	43.39
Total Gross	260.35

Stk	Qty	Unit	Part	Retail	Disc	Trade	Net	Sum Cost	Sum Profit	Description
D	1	Each	4123RGNR5RD	216.96	0	216.96	216.96	26.78	190.18	HYUNDAI SANTA FE (4x4) (01/06) Green Right Rear
				216.96	0.00		216.96	26.78	190.18	

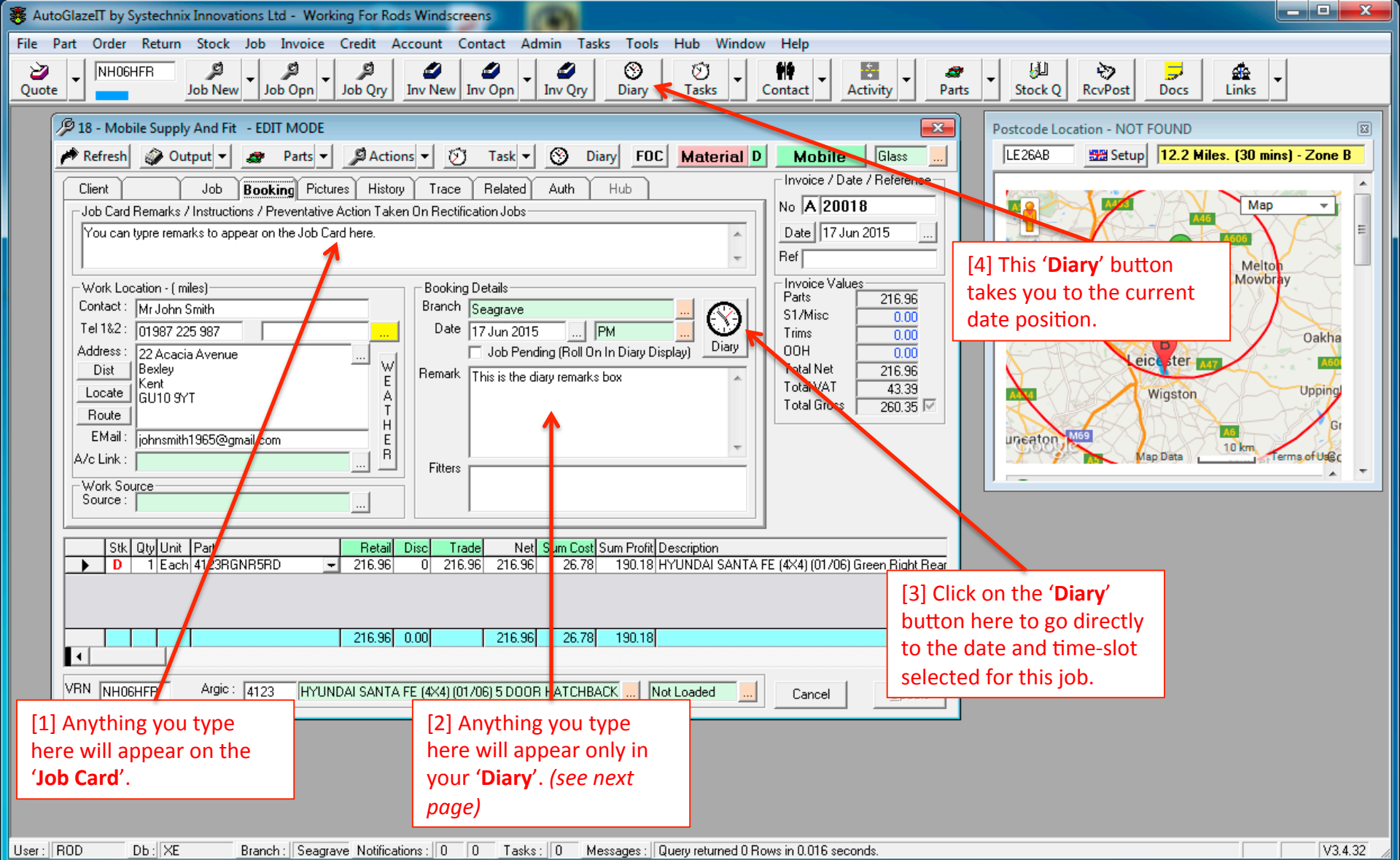
VRN NH06HFR Argic : 4123 HYUNDAI SANTA FE (4x4) (01/06) 5 DOOR HATCHBACK Not Loaded

Cancel Update

Postcode Location - NOT FOUND

LE26AB Setup 12.2 Miles. (30 mins) - Zone B

[1] Select the date and the time slot for the job here, under the 'Booking Details' section.



[1] Anything you type here will appear on the 'Job Card'.

[2] Anything you type here will appear only in your 'Diary'. (see next page)

[3] Click on the 'Diary' button here to go directly to the date and time-slot selected for this job.

[4] This 'Diary' button takes you to the current date position.

AutoGlazeIT by Systech Innovations Ltd - Working For Rods Windscreens

File Part Order Return Stock Job Invoice Credit Account Contact Admin Tasks Tools Hub Window Help

Quote NH06HFR Job New Job Opn Job Qry Inv New Inv Opn Inv Qry Diary Tasks Contact Activity Parts Stock Q RcvPost Docs Links

18 - Mobile Supply And Fit - EDIT MODE

Refresh Output Parts Actions Task Diary FOC Material D Mobile Glass

Client

- Preview Job Card
- Print Job Card
- Fax Job Card
- Email Job Card
- Preview Primary Invoice
- Print Primary Invoice (Preferred Method)
- Fax Primary Invoice
- Email Primary Invoice
- Preview Fitters Job Card / Invoice
- Print Fitters Job Card / Invoice
- Fax Fitters Job Card / Invoice
- Email Fitters Job Card / Invoice
- SMS To Initiate Driver Contact
- SMS To Fitter
- SMS Booking Confirmation
- SMS Follow Up

Customer I Account I/v To Address Tel 1&2 Broker Rate Fee Invoice Remarks

Mr John Smith

Insurance Fleet S/c Referral

Expiry Fleet

Collect

Claim 0.00 Insurance Authorised

Price 224.00 Vat % 20

O/Number
 Pricing
 Customer

Invoice / Date / Reference

No A 20018

Date 17 Jun 2015

Ref

Invoice Values

Parts	216.96
S1/Misc	0.00
Trims	0.00
OOH	0.00
Total Net	216.96
Total VAT	43.39
Total Gross	260.35

Net	Sum Cost	Sum Profit	Description
216.96	26.78	190.18	HYUNDAI SANTA FE (4x4) (01/06) Green Windscre

VRN NH06HFR Argic : 4123 HYUNDAI SANTA FE (4x4) (01/06) 5 DOOR HA

Postcode Location - NO POSTCODE

Setup

Map

Green Ln

Google

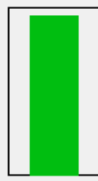
Map Data 5 m Terms of Use

[1] The [Output] button gives you all your preview, print, and send options. In the case of a standard sale there is only the **Primary Invoice** option available.

User : ROD Db : XE Branch : Seagrave Notifications : 0 0 Tasks : Messages : Query returned 0 Rows in 0.0 seconds. V3.4.32

Job Sub Can Pnd Qte Wtd Hub Mat	Phil	Charlie	Barry												
Wed AM															
<table border="1"> <tr> <td>18</td> <td>Mr John Smith</td> <td>GU10 9YT</td> <td></td> </tr> <tr> <td>4123RGNR5RD</td> <td></td> <td></td> <td>U</td> </tr> <tr> <td colspan="4">This is the diary remarks box</td> </tr> </table>	18	Mr John Smith	GU10 9YT		4123RGNR5RD			U	This is the diary remarks box						
18	Mr John Smith	GU10 9YT													
4123RGNR5RD			U												
This is the diary remarks box															
Wed PM															

- Wed 10th
- Thu 11th
- Fri 12th
- Sat 13th
- Sun 14th**
- Mon 15th
- Tue 16th
- Wed 17th
- Thu 18th
- Fri 19th
- Sat 20th
- Sun 21st**
- Mon 22nd
- Tue 23rd
- Wed 24th
- Thu 25th
- Fri 26th
- Sat 27th



100%

- Confirmed
- None
- Some
- All
- Parts
- No Parts
- Deferred
- Allocated
- Stock
- Cancel

[1] The job you just created is waiting here (flashing with a red border) for you to allocate it to a fitter. See the 'Diary Guide' for more information.

18 - Mobile Supply And Fit - EDIT MODE

Refresh Output Parts Actions Task Diary FOC Material D Mobile Glass

Client Job Booking Pictures History Trace Related Auth Hub

Customer Invoice Details

Account I/v To Address Tel 1&2 Broker Rate Fee Invoice Remarks

Contact Letter Post EMail No Third Party Involved Insurance Fleet S/c Referral N/a: Policy No Order Referred

Invoice / Date / Reference
No A 20018
Date 17 Jun 2015
Ref

Invoice Values
Parts 216.96
S1/Misc 0.00
Trims 0.00
OOH 0.00
Total Net 216.96
Total VAT 43.39
Total Gross 260.35

Stk	Qty	Unit	Part	Retail	Disc
D	1	Each	4123AGN	216.96	0

New Cancel Select

VRN NH06HFR Argic: 4123 HYUNDAI SANTA FE (4X4) (01/06) 5 DOOR HATCHBACK Not Loaded

Postcode Location - NO POSTCODE

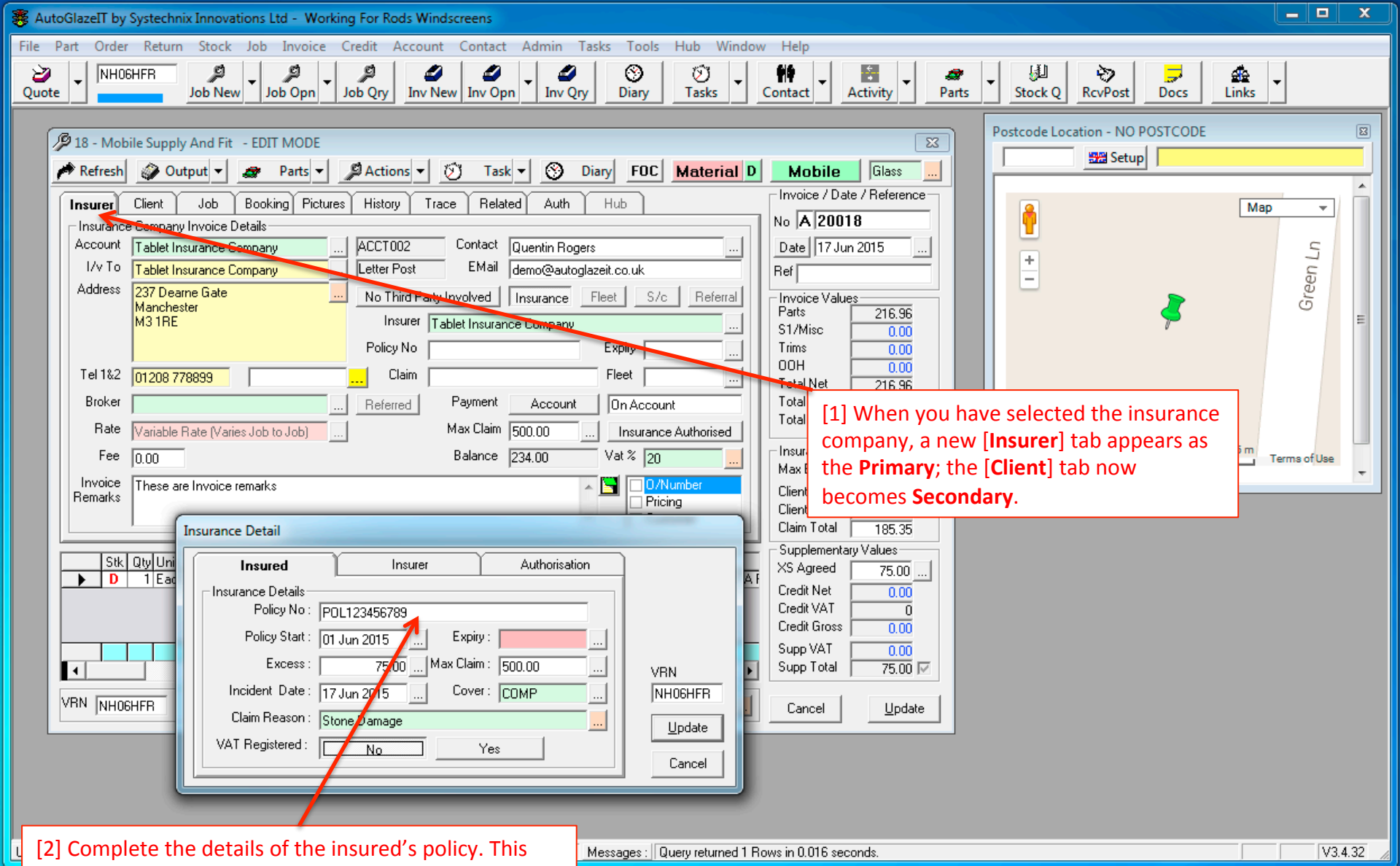
Setup

Map

Green Ln

Google Map Data 5 m Terms of Use

[1] For Insurance work, click on the [Insurance] button to reveal the drop down list of available insurance companies in your files. New companies can easily be created when needed. Note: In some cases it may be necessary to invoice through a third party. How to create that type of link to an insurance company is at the end of this section.



[1] When you have selected the insurance company, a new [Insurer] tab appears as the **Primary**; the [Client] tab now becomes **Secondary**.

[2] Complete the details of the insured's policy. This can be added later if details are not readily to hand. This information can be pre-stored for account customers.

AutoGlazeIT by Systech Innovations Ltd - Working For Rod Screens

File Part Order Return Stock Job Invoice Credit Account Contact Admin Tasks Tools Hub Window Help

Quote NH06HFR Job New Job Opn Job Qry Inv New Inv Opn Inv Qry Diary Tasks Contact Activity Parts Stock Q RcvPost Docs Links

18 - Mobile Supply And Fit - EDIT MODE

Refresh Output Parts Actions Task Diary FOC Material D Mobile Glass

Insurer Client Job Booking Pictures History Trace Related Auth Hub

Insurance Company Invoice Details

Account Tablet Insurance Company ACCT002 Contact Quentin Rogers

I/v To Tablet Insurance Company Letter Post Email demo@autoglazeit.co.uk

Address 237 Deame Gate Manchester M3 1RE

Tel 1&2 01208 778899

Broker Referred Payment Account On Account

Rate Variable Rate (Varies Job to Job)

Fee 0.00

Invoice Remarks These are Invoice remarks

Insurance / Date / Reference

No A 20018

Date 17 Jun 2015

Ref

Invoice Values

Parts	216.96
S1/Misc	0.00
Trims	0.00
OOH	0.00
Total Net	216.96
Total VAT	43.39
Total Gross	260.35

Insurance Claim

Max Excess	75.00
Client VAT	0.00
Client Total	75.00
Claim Total	185.35

Supplementary Values

XS Agreed	75.00
Credit Net	0.00
Credit VAT	0
Credit Gross	0.00
Supp VAT	0.00
Supp Total	75.00

Insurance Detail

Insured Insurer **Authorisation**

Insurance Authorisation

Representative : Sebastian

Department : CLAIMS

Tel : 01234 567890 Time : 09:15:12

Claim Reference : CLAIM1213456789

Emp : Rod Bint

VRN NH06HFR

Update Cancel

Postcode Location - NO POSTCODE

Map

Green Ln

Google Map Data 5 m Terms of Use

User : ROD Db : XE Branch : Seagrave Notifications : 0 0 Tasks : Messages : ID = 100013

[1] When authorisation is given you can enter the details here, in the **[Authorisation]** tab, but again they can be added later if required. Click **[Update]** when all is complete.

18 - Mobile Supply And Fit - EDIT MODE

Refresh Output Parts Actions Task Diary FOC **Material D** **Mobile** Glass

Insurer Client Job Booking Pictures History Trace Related **Auth** Hub

Insurance Company Invoice Details

Account Tablet Insurance Company ACCT002 Contact Quentin Rogers

I/v To Tablet Insurance Company Letter Post EMail demo@autoglazeit.co.uk

Address 237 Deame Gate Manchester M3 1RE

Tel 1&2 01208 778899

Broker Referred

Rate Variable Rate (Varies Job to Job)

Fee 0.00

Invoice Remarks These are Invoice remarks

Insurer Tablet Insurance Company

Policy No POL123456789 Expiry 18 Jun 2016

Claim CLAIM1213456789

Max Claim 500.00 Insurance Authorised

Balance 234.00 Vat % 20

D/Number
 Pricing
 Customer

Stk	Qty	Unit	Part	Retail	Disc	Trade	Net	Sum Cost	Sum Profit	Description
D	1	Each	4123AGN	216.96	0	216.96	216.96	26.78	190.18	HYUNDAI SANTA FE
				216.96	0.00		216.96	26.78	190.18	

VRN NH06HFR Argic : 4123 HYUNDAI SANTA FE (4X4) (01/06) 5 DOOR HATCHBACK Not Loaded

Cancel Update

Postcode Location - NO POSTCODE

Setup

Map

Green Ln

Google Map Data 5m Terms of Use

[1] If insurance authorisation is received later you can enter the details here, in the [Auth] tab. Don't forget to click [Update] when all is complete.

AutoGlazeIT by Systech Innovations Ltd - Working For Rods Windscreens

File Part Order Return Stock Job Invoice Credit Account Contact Admin Tasks Tools Hub Window Help

Quote NH06HFR Job New Job Opn Job Qry Inv New Inv Opn Inv Qry Diary Tasks Contact Activity Parts Stock Q RcvPost Docs Links

18 - Mobile Supply And Fit - EDIT MODE

Refresh Output Parts Actions Task Diary FOC Material D Mobile Glass

Insurer

- Insurance
- Account
- I/v To
- Address
- Tel 1&2
- Broker
- Rate
- Fee
- Invoice Remarks

Preview Job Card

Print Job Card

Fax Job Card

Email Job Card

Preview Primary Invoice

Print Primary Invoice (Preferred Method)

Fax Primary Invoice

EMail Primary Invoice

Preview Supplementary Invoice

Print Supplementary Invoice (Preferred Method)

Fax Supplementary Invoice

EMail Supplementary Invoice

Preview Fitters Job Card / Invoice

Print Fitters Job Card / Invoice

Fax Fitters Job Card / Invoice

EMail Fitters Job Card / Invoice

SMS To Initiate Driver Contact

SMS To Fitter

SMS Booking Confirmation

SMS Follow Up

Auth Hub

Quentin Rogers

emo@autoglazeit.co.uk

Insurance Fleet S/c Referral

Company

Expiry 18 Jun 2016

89 Fleet

Account On Account

00.00 Insurance Authorised

84.00 Vat % 20

0/Number

Pricing

Customer

Invoice / Date / Reference

No A 20018

Date 17 Jun 2015

Ref

Invoice Values

Parts	216.96
S1/Misc	0.00
Trims	0.00
OOH	0.00
Total Net	216.96
Total VAT	43.39
Total Gross	260.35

Insurance Claim

Max Excess	75.00
Client VAT	0.00
Client Total	75.00
Claim Total	185.35

Supplementary Values

XS Agreed	75.00
Credit Net	0.00
Credit VAT	0
Credit Gross	0.00
Supp VAT	0.00

Net	Sum Cost	Sum Profit	Description
16	26.78	190.18	HYUNDAI SANTA F
16	26.78	190.18	

Postcode Location - NO POSTCODE

Setup

Map

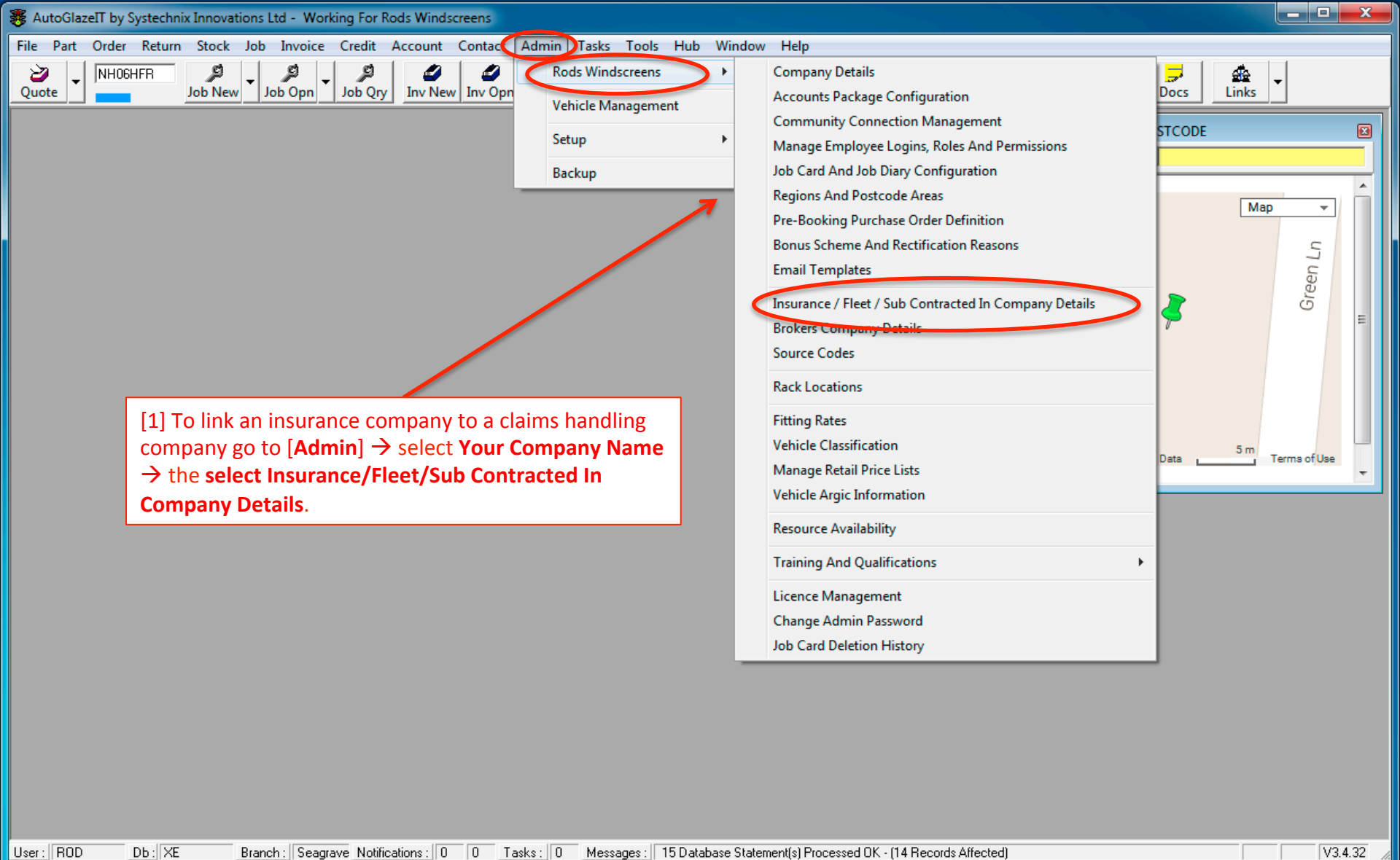
Green Ln

Google

Map Data 5 m Terms of Use

[1] Now the [Output] button gives you all your preview, print, and send options. In this case the **Primary Invoice** is for the insurance company (or the claim handling company) and the **Supplementary Invoice** is for the **Client** (for their excess and/or vat).

User: ROD Db: XE Branch: Seagrave Notifications: 0 0 Tasks: 0 Messages: Hub Synchronised Successfully V3.4.32



[1] To link an insurance company to a claims handling company go to [Admin] → select **Your Company Name** → the select **Insurance/Fleet/Sub Contracted In Company Details**.

Third Party Accounts / Brokers

Refresh New Details

Insurance / Fleet / Sub Contract Source Codes Brokers

Insurance / Fleet / Sub Contract Companies										
In	Type	Company	Glass Xs	Repair Xs	Max Claim	Billing Account	A/c Ref	Hub A/c	Hub A/c Ref	Post A/c
Yes	Insurance	Admiral Insurance	0.00	0.00	0.00	GlassCare	ACCT005			
Yes	Insurance	Hastings Direct	50.00	10.00	0.00	WICS	ACCT006			
Yes	Insurance	Tablet Insurance Company	75.00	25.00	500.00	Tablet Insurance Company	ACCT002			

[1] Select **[New]** then click the **[Insurance]** button on the pop-up screen and enter the insurance company details. The insurance company does not need an account in it's own right unless you also bill direct.

[2] Select the billing company from the **Billing Account** drop down box. Don't forget to **[Update]**.

Insurance / Fleet / Referee Company Details

Details Pop Up Remarks Policy Formatting Job Card Notes Delete..

Details: **Insurance** Fleet S/c Referee

Name: Hastings Direct

A/c Reference: ACCT006 In Use

Address: Conquest House
Collington Avenue
Bexhill on Sea
East Sussex
TN39 3LW

Contact: William Conqueror

Claims Email: autoglazeit@outlook.com

Auth Tel No's:

Fax:

Account Package billing Account

Billing Account: WICS

Insurance Excess / Rate

Glass Xs: 50.00

Repair Xs: 10.00

Variable Rate
 Fixed Rates

Glass Limit: 0.00

Repair: 0.00

Hub Automation

Hub Account Code:

Their Account Code:

Quotation Referral
 Cash Job Referral

Update Cancel

Make the most of your **AUTOGLAZEIT** system

Contact Us

- Office +44 (0) 1 509 817 313
- sales@systechnix.co.uk
- Rod +44 (0) 7 921 709 425
- rod@autoglazeit.co.uk
- John +44 (0) 7 979 693 066
- john@autoglazeit.co.uk
- Nick +44 (0) 7 799 897 732
- nick@autoglazeit.co.uk

