

6542

UNL
21ST MARCH
2018

Staff Name CLARKE

Daily Schedule

Start Date: 21-03-2018
End Date: 21-03-2018

Time	Customer Name	Cust Ref.	Address	Appt. Type	Invoice Number	Additional Info..	Deposit £	Balance £	Total £	Payment Method
07:00 AM	MRS HUDSON	S331606/HUDSON	OLD WINGATE FARM HOUSE, TRIMDON GRANGE, TS29 6NU, 07540 203 920	Fitter	ON076088	✓ 1 PR CURTS 1 PELMET 1PR TIE BACKS 1 CURT TRACK 1 VALANCE TRACK 331606/ IN 1ST CALL 9 TO 9.30	130	428	558	Cheque
08:00 AM	MIR WADE	S331622 WADE	8, HIGH ROAD, BISHOP MIDDLEHAM, DL17 9BB, 01740653161	Fitter	ON076231	✓ 2 SETS VANES 1 VERT 331622 IN AM AFT 10 RING 30 MINS B4	80	232	312	Credit card AUTH SPENNY
09:00 AM	MRS WITTON	S 326469 WITTON	27, WILSON AVENUE, COUNDON, DL14 8LW, 07793184419	Fitter	ON075827	2 POLES 2 PR FINIALS + BRKTS 326469 IN BT 11+1	189.00	189.00	378.00	Credit card
11:00 AM	MISS REDDEN	S325575 REDDEN	NEW HOUSE FARM, INGELTON, DL2 3HH, 733222.	Fitter	ON076291	✓ 1 ROLL 325575 IN PM	25	50	75	Credit card 320 CASH
11:30 AM	MRS RAVENSCROFT	S331667 RAVENSCROFT	2 EMERSON COURT CARMEL ROAD NORTH, DTON, DL3 8JB, 07850 570 321	Fitter	ON076358	✓ 2 ROLL 331667 IN BT 1+3 RING 15 MINS B4	34	102	136	Credit card AUTH SPENNY
12:00 PM	MISS WHELAN	S331663 WHELAN	50 Hummersknot Avenue, Dion, DL3 8LG, 388570 WORK.	Fitter	ON076245	✓ 2 ROLL 331663 IN AFT 1 RING 30 MINS B4	50	156	206	Credit card AUTH SPENNY
13:00 PM	MRS HAY	S331665 HAY	2 BEECHWOOD AVENUE, DTON, DL3 7HP, 265924.	Fitter	ON076284	2 VERT 331665 IN BT AFT 2.30	40	114	154	CASH
15:00 PM	MIR HOPPER	S331683 HOPPER	147, PARK LANE, DTON, DL1 5AQ, 07910877482	Fitter	ON076223	1 VENT 331683 IN PM BT 1+3	30	78	108	Credit card AUTH SPENNY
15:30 PM	MR ANDERSON	S331692 ANDERSON	8 ST MARGARETS CLOSE, MIDDLETON ST GEORGE, DL2 1AH, 401113.	Fitter	ON076396	1 ROLL 331692 IN PM	40	135	175	Credit card AUTH SPENNY
16:00 PM	MRS WELLS	S 331638 WELLS	84 MARINA ROAD, DTON, DL3 0BA, 07967 462 640	Fitter	ON076262	AFT 12PM HAS SCHOOL RUN AT 3.30 BUT RING B4 GOING 07967462640, W/D VENT THINKS IT MAY NEED ADJUSTING AS CATCHING WINDOW	240.00	240.00	240.00	Credit card

Sales sheets must be handed in every day.

Reg. No: _____
 Mileage Start: _____ End: _____
 Total Miles: _____

Cash	144
C/C	
Cheque	428.00
Total	£