

342907

JONES

Baileys

CREATE NEW EXPLORE WORK IN PROGRESS CALENDAR TASK LIST NOTIFICATION REPORTING SUPPORT ALERTS

ORDER DATE: 06-12-2019 ORDER NO: 0M085195 INVOICE DATE: 28-01-2020 INVOICE NO: 710 DUE DATE: 12-12-2019

Completed Baileys Blinds JONE1001

04-11-2019 Domestic MRS JONES Company 21c Roundhill Road Hurworth Darlington County DL2 2ED

Alternative addresses:
 P Phone number Ref
 A All number Ref
 E Email
 M 07554045758 Ref
 F Fax number Ref

APPOINTMENT DETAILS

Add	Type	Description	Created By	Date	Time	Net
Appointment	Manual	Service Call appointment has been created for Craig on 29-06-2022 from 12:00 PM to 17:00 PM	Debbieley	28-06-2022	13:00	£152.90
Appointment	Manual	Changed from Order to Completed on 28-01-2020	June	28-01-2020	15:04	£137.90
Payments	Manual	We have received amount £2200.00. Credit card Final by June	June	28-01-2020	15:04	£137.90
Appointment	Appointment	Fitter appointment has been edited for NS on 27-01-2020 from 14:00 PM to 14:30 PM	Sev	23-01-2020	10:35	
Appointment	Appointment	Fitter appointment has been edited for NS on 27-01-2020 from 14:00 PM to 14:30 PM	Sev	21-01-2020	11:09	
Appointment	Appointment	Fitter appointment has been edited for NS on 23-01-2020 from 14:00 PM to 14:30 PM	Sev	21-01-2020	10:40	
Appointment	Appointment	Fitter appointment has been edited for NS on 23-01-2020 from 13:30 PM to 13:00 PM	Sev	20-01-2020	21-01-2020	
Appointment	Appointment	Fitter appointment has been edited for NS on 22-01-2020 from 13:30 PM to 14:00 PM	Sev	16-01-2020	10:31	
Appointment	Appointment	Fitter appointment has been edited for NS on 17-01-2020 from 13:30 PM to 14:00 PM	June	15-01-2020	08:59	
Appointment	Appointment	Fitter appointment has been edited for NS on 17-01-2020 from 13:00 PM to 13:30 PM	June	15-01-2020	08:58	
Appointment	Appointment	Fitter appointment has been edited for NS on 17-01-2020 from 13:00 PM to 13:30 PM	June	15-01-2020	06:58	
Appointment	Appointment	Fitter appointment has been edited for NS on 17-01-2020 from 15:00 PM to 15:30 PM	Sev	09-01-2020	08:43	

PAYMENT DETAILS

Choose file: Choose File (No file chosen)

29/06/22 Service call - CM collected and left at Skennymoor shop for transfer to Rainbow Tuesday 05/06/22

93802

Order Sent/Transferred by on 16/12/2019 10:38

List Services: 549.60 Start Date: 0.00

Net Total: 3980.33

Start Date: 759.87

Net Total: 4738.00