

Unit 6,landes Du Marche
St. Peter
Jersey
JE3 7AY
Phone : 01534 484141

GST No.	Invoice Date	Invoice No.
0011495	29-02-2024	68488

Mrs. Pat Sabey
La Vallette, La Ruelle
St. Lawrence
Jersey
JE31HT

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La Vallette, La Ruelle
St. Lawrence
Jersey
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P.O. No.	Terms	Customer Id.
CH11562	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Removal of existing item/s	9 To remove existing Roller Blinds as windows are being repaired. 20/10/2023, Removal of existing item/s	9	7.56		68.00
Standard Call Out charge	1 To refitting existing blinds 29/2/24, Standard Call Out charge	1	156.00		156.00

LLOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	224.00
GST Total	11.20
Total	235.20
Payments/Credits	0.00
Balance Due	235.20