

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

GST No.	Invoice Date	Invoice No.
0011495	27-05-2020	65561

Mrs. Suzanne Grant
7 St Clemments Bay Appartments, La
Greve D'Azette
St. Clement
Jersey
Channel Isles
JE2 6PX

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P.O. No.	Terms	Customer Id.
CH6589	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 To attend to the repair of existing Insect Screen - tension needed applying	1	55.00		55.00

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

Fitting/Delivery Cost	0.00
SubTotal	55.00
GST Total	2.75
Total	57.75
Payments/Credits	0.00
Balance Due	57.75