

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

GST No.	Invoice Date	Invoice No.
0011495	23-10-2020	65960

Mrs. Judith Dodds
Reaction, Bon Air Lane, La Rue Du Froid
Vent
St. Saviour
Jersey
JE2 7LJ

Mrs. Judith Dodds
Reaction, Bon Air Lane, La Rue Du Froid Vent
St. Saviour
Jersey
JE2 7LJ

P.O. No.	Terms	Customer Id.
CH7123	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	Reception - To Supply 1 Awnings, 2500 x 1500, 32505, Manual operation, Installation and Set Up included	1	1,300.00		1,300.00

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

Fitting/Delivery Cost	0.00
SubTotal	1,300.00
GST Total	65.00
Total	1,365.00
Payments/Credits	682.50
Balance Due	682.50