

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

GST No.	Invoice Date	Invoice No.
0011495	24-06-2022	67321

Mrs. Elizabeth Epifanio
Le Nid D'or, La Grande Route De La Cote
St. Clement
Jersey
JE26SA

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St. Clement
Jersey
JE26SA

P.O. No.	Terms	Customer Id.
CH9576	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call Out charge	1 Awning Service, Standard Call Out charge	1	54.00		54.00

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

Fitting/Delivery Cost	0.00
SubTotal	54.00
GST Total	2.70
Total	56.70
Payments/Credits	0.00
Balance Due	56.70