

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

GST No.	Invoice Date	Invoice No.
0011495	24-07-2023	67985

Invoice To
Sir/Madam Strive Health Club
St Peter
Jersey

Ship To
Sir/Madam Strive Health Club
St Peter
Jersey

P.O. No.	Terms	Customer Id.
CH11044	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Freight/Shipping costs	1 To attend to fire curtain not working and to investigate 4/5/2023	1	106.00		106.00
	1 To supply replacement control box and motor., Freight/Shipping costs	1	910.00		910.00
	1 3 hours normal fitting 24/7/2023	1	150.00		150.00

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

Fitting/Delivery Cost	0.00
SubTotal	1,166.00
GST Total	58.30
Total	1,224.30
Payments/Credits	0.00
Balance Due	1,224.30