29/4/2020

Order For Service/Repair

Invoice no 6332 £146.45

Supplier	C P
Order No.	SO9864
Customer Ref.	
Contact Tel.	01534 768141
Date of Order	20-04-2020
Date Required	20-04-2020

Invoice Details	
Name	Mrs. Betty Le Sauteur
Address	5 Victoria Avenue Court St.Helier
Postcode	JE2 3TB
Phone	854169

Delivery Details	
Name	Mrs. Betty Le Sauteur
Address	5 Victoria Avenue Court, St.Helier
Postcode	JE2 3TB
Phone	854169

Qty	Product Type	Fabric	Description	Location
1			64 Batteries had to be changed for blinds.	

Date	Issue & Action	Arrival Time	Departure Time	Fitter(s)	Hours Spent	Parts Required	Cost £
15/4/2020	64 Batteries had to be	15:00	16:00	1	1 hour		£55
	Changed for Blinds and					64 Batteries	84.48
	adjusted a few limits					£1.32 each.	
						Total:	146.45

Balance on Completion.

Original SO. 8625

Installed 3/6/2019.