

R AFFRAY LTD

**MARINE & GENERAL ENGINEERS
MACHINING & CODED WELDING**

11 La Rue Sinnatt,
La Rue des Pres Trading Estate,
St. Saviour, Jersey, JE2 7QT.
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C. P. Sunblind Services.
Rue des Pres Trading Estate,
St Saviour,
JE2 7NQ.

Order No.	35036
Invoice/Tax Date	26/08/2020
Cust. Order No.	
Account No.	CPBLIN01

Tax Invoice

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Quantity	Details	Price	Discount %	Nett Amount	GST Amount	Gross Amount
0.00000	Ref:- Baerloche Order Number:- SU10289		0	0.00	0.00	0.00
1.00000	To remove 2 x sheared studs from blind tensioner arms, clean up threads and weld studs onto pivot bearings.	193.50	0	193.50	9.68	203.18
0.10000	S.S. Threaded Rod 10mm Per Metre	10.85	0	1.09	0.05	1.14

Please Note: Settlement of this invoice is **monthly** nett and until the goods are paid for they remain the property of **Raffray Ltd.**
A3% per month **interest** charge may be made on **overdue** accounts.

Please note:- The GST tax rate is currently set at 5%

Bank details for BACS Payment.

HSBC Bank Plc. **ACCOUNT NO. 91413511**
P.O. Box 14, **SORT CODE. 40-25-34**
St. Helier,
JE4 8NJ.

Total Net Amount	194.59
Carriage	0.00
Total Tax Amount	9.73
Invoice Total	204.32