Order For Service/Repair

2/11 10.30 1/1 Andy

Supplier	C P
Order No.	SO10803
Customer Ref.	
Contact Tel.	01534 768141
Date of Order	23-10-2020
Date Required	~~23-10-2020~~ 6/11/20

Invoice Details	
Name	Katrina Le Vesconte
Address	Les Hiboux La Rue Des Servais
	St John
Postcode	JE3 4FQ
Phone	863 941

Delivery Details	
Name	Katrina Le Vesconte
Address	Les Hiboux, La Rue Des Servais
	St John
Postcode	JE3 4FQ
Phone	863 941

Qty	Product Type	Fabric	Description	Location
1			Blinds need restrung	

Date	Issue & Action	Arrival Time	Departure Time	Fitter(s)	Hours Spent	Parts Required	Cost £
	* Velux issue Roman						
02/11/20	strings snapped			AB	30mins	2x GGL 606	£55
	2x new velux needed						
	white B/O with silver frame (cannot be repaired)						
02/11/20	2x new Roman tape style				2x	Gear boxes	£4
	gear boxes needed						
25/11/20	fit gear boxes.			AB			£55
						Total:	£114.00

WC. 26.11.20 MZ