

The Office
Chemin De La Brecquette
L'Etacq
St Ouen JE3 2FF

Leonard's Electrics

Domestic & Commercial Electrical Contractors



Tel : 877350
Email : info@leonardselectrics.co.uk
Website : www.leonardselectrics.co.uk
GST No : 0009561

INVOICE NO. 34406
DATE 04/03/2022

INVOICE TO
CP Interiors
28, Rue des Pres Trading Estate
St Saviour
Jersey
JE2 7QN

INVOICE

Description of works Sunnyfields, Ed Loader & Natasha Kay - Wiring exterior kitchen blind.

Qty	Description	Amount
2	RCBO 16a 6ka	70.00
3	Clip round 'U' 20mm	1.29
1	adaptor female 20mm	0.51
1	1g 32mm box rnd corners	4.73
1	switched spur+F/0 13a	5.88
1	Twin blank plate	1.80
2	MT circular lid 65mm	1.20
2	OVL20w conduit 20mmx3m wh	1.76
4	2.5mm twin and earth cable	4.32
1	Fixings and consumables	5.00
2	Labour w/e 25/2/22	84.00

ACCOUNT TERMS

- Payment within 14 days of invoice date.
- Title to goods does not pass until full payment is received.
- Any queries must be notified by email within 7 days of the invoice date.
- E & EO.

SUBTOTAL	180.49
GST	9.03
TOTAL DUE	£189.52

PAYMENT OPTIONS

- BACS payment: Account number – 26545772 / Sort Code - 60-12-03
- Cheques made payable to Leonard's Electrics Limited
- Invoices under £200 can be paid by card by calling the office or sent via Paypal to info@leonardselectrics.co.uk

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