

R AFFRAY LTD

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

11 La Rue Sinnatt,
La Rue des Pres Trading Estate,
St. Saviour, Jersey, JE2 7QT.
Telephone: (01534) 723151
Fax: (01534) 769489
Mobile: 07797721087
Email: Accounts@raffray.co.uk
Website: www.raffray.co.uk

C. P. Sunblind Services.
Rue des Pres Trading Estate,
St Saviour,
JE2 7NQ.

| | |
|-------------------------|------------|
| Order No. | 37380 |
| Invoice/Tax Date | 11/07/2023 |
| 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:- Steve - Hotel L'Horizon Order Number:- | | 0 | 0.00 | 0.00 | 0.00 |
| 1.00000 | To remove seized screws and dismantle 8 heaters, weld up and re-tap threads on end caps as the threads tore on removal, as required. | 570.00 | | | 28.50 | 598.50 |
| | | | 0 | 570.00 | | |

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 | 570.00 |
| Carriage | 0.00 |
| Total Tax Amount | 28.50 |
| Invoice Total | 598.50 |