

# 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      |            |              |

X 2

£ 1,197.00

**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.

|                         |        |
|-------------------------|--------|
|                         |        |
| <b>Total Net Amount</b> | 570.00 |
| <b>Carriage</b>         | 0.00   |
| <b>Total Tax Amount</b> | 28.50  |
| <b>Invoice Total</b>    | 598.50 |