

S.L Flooring

Scott Letherbarrow

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INVOICE

Invoice# INV-000169

Balance Due
£400.00

SL Flooring

St Helier
Jersey

Bill To
CP Interiors

Invoice Date : 15 Sep 2023

Terms : Due on Receipt

Due Date : 15 Sep 2023

Subject :

Stair and landing full prep and fitting for Mr Marc Medland

- Cut and fix gripper rods
- Cut and fit underlay
- Cut and removed beading from top steps
- Line up and fit stairs and landings
- Hoover and tidy

#	Item & Description	Qty	Rate	Amount
1	Full preparation	1.00	160.00	160.00
2	Fitting charge	1.00	240.00	240.00
3	Hoover and tidy	1.00	0.00	0.00
			Sub Total	400.00
			Total	£400.00
			Balance Due	£400.00

Notes

Thanks for your business.

S J Letherbarrow
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