

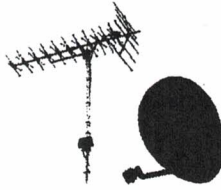
CHRIS LEY (Leys Aerials)

INVOICE 17444

NORTH DEVON: 2 Kingsley House, Buckleigh Road, Westward Ho! EX39 3PU
Tel: 01237 470392

EXETER: Nuttaberry, Church Road, Whimble, Exeter. EX5 2TA
Tel: 01404 821611

E-mail: Chris@leysaerials.com
Web: www.leysaerials.co.uk



238092

Invoice Date	14.2.25
Order Number	

Invoice to: Surf Bay

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E-mail:

Delivered to (if different):

Warranty Work

on new vans

Beach Side.

QUANTITY	DESCRIPTION	PRICE
13.2.25		
NO. 2	To test for signal at point of entry & furling good. Testing @ input to Distribution amp - None. internal cable was shorted internally & needed replacement.	
	Replacing above & connecting to correct UHF input to restore signal to TV points.	
	Also rectifying Aerial input fault on 6 other vans by inserting Aerial into UHF input.	
	All 8 Mobile homes left working except NO 4 (unknown) as Door lock was faulty & access could not be gained	
	Warranty Work	130 -
	New Cable	10 -
	Connectors	1 60

Terms: Due on Receipt. Title of goods does not pass until payment has been received in full.

Payment Details:

BACS: Sort Code: 40-47-61 / Account No: 35778573 / Account Name: C G Ley
Cheque: Please make cheques payable to C G Ley Your Custom is Appreciated

INVOICE TOTAL £	141 60
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