

Channel Blind Company

Unit 6,landes Du Marche
 St. Peter
 Jersey
 JE3 7AY
 Phone : 01534 484141

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH14333

Invoice To
Mrs.Marilyn Meah 11 Byron Road St. Helier Jersey JE2 4LQ Mob: 07797758208

Ship To
Mrs.Marilyn Meah 11 Byron Road St. Helier Jersey JE2 4LQ Mob: 07797758208

P.O. No.	Terms	Customer Id.
CH14333	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	1 To attend to the investigation of customers existing blind that was not rolling up correctly, Standard Call Out charge	1	68.00		68.00

BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61
 ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	68.00
GST Total	3.40
Total	71.40
Payments/Credits	0.00
Balance Due	71.40