

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-02-2019	64670

Invoice To
Mrs. Sue Sloan Le Gallais Lettings 15 Bath Street St. Helier Jersey Channel Isles JE2 4ST

Ship To
Tonicha Lawrence The Old Nursery 4 Maison De Derriere La Rue Des Friquettes St. Saviour JE2 7UF

P.O. No.	Terms	Customer Id.
CH4837	Please pay within 7 days of receipt of this invoice.	Tonicha - The Old Nursery

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	2 To attend to the re-cord of 2 Romanfold blinds on site	2	65.20		130.40

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	130.40
GST Total	6.52
Total	136.92
Payments/Credits	0.00
Balance Due	136.92