

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-06-2020	65621

Invoice To
Mr. P Bromley Cloud Nine, Le Mont Matthieu St. Ouen Jersey Channel Isles JE32FT

Ship To
Mr. P Bromley Cloud Nine, Le Mont Matthieu St. Ouen Jersey Channel Isles JE32FT

P.O. No.	Terms	Customer Id.
CH4941	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 To attend to the repair of existing insect screen .	1	139.66		139.66
Plantation Shutters	To attend to minor repairs of existing Plantation Shutter and re-fit same - To Supply 1 Plantation Shutters	1	38.00		38.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	177.66
GST Total	8.88
Total	186.54
Payments/Credits	0.00
Balance Due	186.54