

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-04-2019	64775

Invoice To
Terri Booth Dandara Jersey (Lettings) Spectrum House Gloucester Street St Helier JE2 3DB

Ship To
B218 Millais House Castle Quay St Helier

P.O. No.	Terms	Customer Id.
CH5063	Please pay within 7 days of receipt of this invoice.	B218 Millais House, Castle Quay

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 To attend to the repair of existing Luxaflex blind - replace control and cord	1	48.00		48.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	48.00
GST Total	2.40
Total	50.40
Payments/Credits	0.00
Balance Due	50.40