

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-04-2019	64800

Invoice To
Mrs. Jean Slater Lafia, La Rue De La Hougue Mauger St. Mary Jersey Channel Isles JE33BA

Ship To
Mrs. Jean Slater Lafia, La Rue De La Hougue Mauger St. Mary Jersey Channel Isles JE33BA

P.O. No.	Terms	Customer Id.
CH5177	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 on site to the repairs of existing venetian blinds.	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