

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 | 64799 |

| Invoice To |
|--|
| Somerville Hotel Dolan Hotels 3rd Floor, 7 Bond Street St. Helier Jersey Channel Isles JE23NP |

| Ship To |
|--|
| Somerville Hotel Dolan Hotels 3rd Floor, 7 Bond Street St. Helier Jersey Channel Isles JE23NP |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH5286 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|--------|--|-----|-----------------------|---------|------------|
| Labour | 1 Replaced tilt cord on existing wood venetian blind | 1 | 35.00 | | 35.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|--------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 35.00 |
| GST Total | 1.75 |
| Total | 36.75 |
| Payments/Credits | 0.00 |
| Balance Due | 36.75 |