

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-05-2019	64841

Invoice To
Mrs. Rayner Rose Farm House, La Rue De La Pigeonnerie St. Brelade Jersey JE3 8DE

Ship To
Mrs. Rayner Rose Farm House, La Rue De La Pigeonnerie St. Brelade Jersey JE3 8DE

P.O. No.	Terms	Customer Id.
CH5369	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Re-cord (Standard stock cord)	4 To collect, re-cord and re-fit existing romanfold	4	35.00		140.00
Standard Call out/Fitting charge	1	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	188.00
GST Total	9.40
Total	197.40
Payments/Credits	0.00
Balance Due	197.40