

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-06-2019	64916

Invoice To
Mrs. Sharon Bourne St Annes Farm, West Hill St. Helier Jersey Channel Isles JE23HB

Ship To
Mrs. Sharon Bourne St Annes Farm, West Hill St. Helier Jersey Channel Isles JE23HB

P.O. No.	Terms	Customer Id.
CH5401	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Components	1 New spring, brackets and end caps.	1	20.75		20.75
Standard Call out/Fitting charge	1 To collect, repair and re-fit existing roller blind	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	68.75
GST Total	3.44
Total	72.19
Payments/Credits	0.00
Balance Due	72.19