

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-07-2019	64982

Invoice To
Pomme D'or Seymour Services Ltd James Road St. Saviour Jersey Channel Isles JE27RQ

Ship To
Pomme D'or Seymour Services Ltd James Road St. Saviour Jersey Channel Isles JE27RQ

P.O. No.	Terms	Customer Id.
CH5417	Please pay within 7 days of receipt of this invoice.	Room 404

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Re-cord (Special purchase colour cord)	1 Repair to existing Venetian blind - re-ladder	1	35.00		35.00
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	83.00
GST Total	4.15
Total	87.15
Payments/Credits	0.00
Balance Due	87.15