

## Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-06-2019	64909

Invoice To
Mrs. O'connell 3 Laurel Apt, Clarendon Road St. Helier Jersey Channel Isles JE23YW

Ship To
Mrs. O'connell 3 Laurel Apt, Clarendon Road St. Helier Jersey Channel Isles JE23YW

P.O. No.	Terms	Customer Id.
CH5476	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 Replacement of 21 vertical weights and linking chain	1	25.60		25.60
Standard Call out/Fitting charge	1	1	48.00		48.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>73.60</b>
<b>GST Total</b>	<b>3.68</b>
<b>Total</b>	<b>77.28</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>77.28</b>