

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-06-2020	65620

Invoice To
Mrs. Rod Vautier Le Gallais Property Management 15 Bath Street St. Helier Jersey JE2 4ST

Ship To
(tenant) 4 Chestnut Lea, La Ruelle De La Ville A L'Eveque Trinity Jersey JE35EG

P.O. No.	Terms	Customer Id.
CH5529	Please pay within 7 days of receipt of this invoice.	Mrs MARITZ' Property

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1	1	48.00		48.00
	1 Replace broken Louvres on Plantation Shutter as originally requested by Mrs Maritz - Replacement Louvres	1	20.00		20.00
Labour	1 Repair at workshop	1	162.00		162.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	230.00
GST Total	11.50
Total	241.50
Payments/Credits	0.00
Balance Due	241.50