

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-06-2019	64949

Invoice To
Mrs. Cox 32 Maison St. Louis, Wellington Road St. Saviour Jersey JE2 7LX

Ship To
Mrs. Cox 32 Maison St. Louis, Wellington Road St. Saviour Jersey JE2 7LX

P.O. No.	Terms	Customer Id.
CH5538	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 to attend to the on site repair of existing Venetian blind	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>48.00</b>
<b>GST Total</b>	<b>2.40</b>
<b>Total</b>	<b>50.40</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>50.40</b>