

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-08-2019	65074

Invoice To
Mrs. Rumball Les Avenues La Rue Des Court Champs St John Jersey

Ship To
Mrs. Rumball Les Avenues La Rue Des Court Champs St John Jersey

P.O. No.	Terms	Customer Id.
CH5787	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 remove and re-fit existing external blind	1	96.00		96.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	96.00
GST Total	4.80
Total	100.80
Payments/Credits	0.00
Balance Due	100.80