

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-10-2019	65191

Invoice To
Mrs. Ayling-Philip 2 Park Place, Westmount Road St. Helier Jersey JE2 3LP

Ship To
Mrs. Ayling-Philip 2 Park Place, Westmount Road St. Helier Jersey JE2 3LP

P.O. No.	Terms	Customer Id.
CH5792	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 Re-corded curtain track on site	1	73.00		73.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	73.00
GST Total	3.65
Total	76.65
Payments/Credits	0.00
Balance Due	76.65