

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-09-2019	65130

Invoice To
Mrs. Cook Petite Saut La Rue D'anneport St Martin Jersey JE3 6DR

Ship To
Mrs. Cook Petite Saut La Rue D'anneport St Martin Jersey JE3 6DR

P.O. No.	Terms	Customer Id.
CH5802	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 hang existing Voiles and replace parts	1	48.00		48.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	48.00
GST Total	2.40
Total	50.40
Payments/Credits	0.00
Balance Due	50.40