

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	65190

Invoice To
Mrs. Collacott 3 Le Petit Clos, La Grande Rue St. Mary Jersey Channel Isles JE33BP

Ship To
Mrs. Collacott 3 Le Petit Clos, La Grande Rue St. Mary Jersey Channel Isles JE33BP

P.O. No.	Terms	Customer Id.
CH5827	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-cord 3 x existing curtain tracks	1	93.00		93.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	93.00
GST Total	4.65
Total	97.65
Payments/Credits	0.00
Balance Due	97.65