

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-09-2019	65122

Invoice To
Mrs. Sharp Hillside Cottage, Le Mont Du Boulevard St. Brelade Jersey JE3 8AD

Ship To
Mrs. Sharp Hillside Cottage, Le Mont Du Boulevard St. Brelade Jersey JE3 8AD

P.O. No.	Terms	Customer Id.
CH5867	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 repair of existing roller blind (3ft ball chain replaced) and re-fitting of repaired roller.	1	49.80		49.80

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	49.80
GST Total	2.49
Total	52.29
Payments/Credits	0.00
Balance Due	52.29