

# 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	65132

Invoice To
Mrs. Hickman No 8, Le Mont Gras D'Eau St. Brelade Jersey JE38ED

Ship To
Mrs. Hickman No 8, Le Mont Gras D'Eau St. Brelade Jersey JE38ED

P.O. No.	Terms	Customer Id.
CH5872	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 curtain track	1	48.00		48.00

### BANK DETAILS FOR BACS PAYMENT

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

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