

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	65133

Invoice To
Mrs. Kim Le Rossignol La No 1. Highview, Rue De La Pointe St. Peter Jersey JE3 7YE

Ship To
Mrs. Kim Le Rossignol La No 1. Highview, Rue De La Pointe St. Peter Jersey JE3 7YE

P.O. No.	Terms	Customer Id.
CH5887	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 of existing Venetian blind	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