

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 19-09-2019   | 65138       |

| Invoice To   |
|--|
| Mrs. Caroline Touchstone<br>48-50 Esplanade<br>St Helier |

| Ship To  |
|--|
| Mrs. Caroline Touchstone<br>48-50 Esplanade<br>St Helier |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH5903   | Please pay within 7 days of receipt of this invoice. |              |

| Item                             | Description   | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------------------------------|---|-----|-----------------------|---------|------------|
| Roller Components                | 1 To attend to the repair of existing roller blind - replaced control | 1   | 15.00                 |         | 15.00      |
| Standard Call out/Fitting charge | 1   | 1   | 48.00                 |         | 48.00      |

### BANK DETAILS FOR BACS PAYMENT

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

|                              |              |
|------------------------------|--------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>  |
| <b>SubTotal</b>              | <b>63.00</b> |
| <b>GST Total</b>             | <b>3.15</b>  |
| <b>Total</b>                 | <b>66.15</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>  |
| <b>Balance Due</b>           | <b>66.15</b> |