

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-10-2019	65217

Invoice To
Mrs. Vix Millar Vinchelez Farm, Le Cointin St. Ouen Jersey JE3 2LZ

Ship To
Mrs. Vix Millar Vinchelez Farm, Le Cointin St. Ouen Jersey JE3 2LZ

P.O. No.	Terms	Customer Id.
CH5933	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 Minor repair to existing Pleated 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