

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-11-2019	65315

Invoice To
Mr. Richard True Flat 2, Chateau De La Mer Havre Des Pas St Helier

Ship To
Mr. Richard True Flat 2, Chateau De La Mer Havre Des Pas St Helier

P.O. No.	Terms	Customer Id.
CH5954	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Components	1 Replacement side-winder and chain on Roller blind returned to workshop and chain replaced on another Roller on site	1	20.40		20.40
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

Fitting/Delivery Cost	0.00
SubTotal	68.40
GST Total	3.42
Total	71.82
Payments/Credits	0.00
Balance Due	71.82