

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-10-2019	65235

Invoice To
Alison Sutcliffe Flat 4, Greenacres Great Union Road St. Helier Jersey JE2 3YA

Ship To
Flat 4 Greenacres, Great Union Road St. Helier JE2 3YA

P.O. No.	Terms	Customer Id.
CH6010	Please pay within 7 days of receipt of this invoice.	Springthorpe - Flat 4, Greenacres

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 To attend to the repair of existing blind	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>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>