

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-11-2019	65272

Invoice To
Mrs. Cosnett Cambrai Farm, La Rue De Cambrai Trinity Jersey JE3 5AL

Ship To
Mrs. Cosnett Cambrai Farm, La Rue De Cambrai Trinity Jersey JE3 5AL

P.O. No.	Terms	Customer Id.
CH6077	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 repairs - re-corded Romanfold on site	1	86.00		86.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	86.00
GST Total	4.30
Total	90.30
Payments/Credits	0.00
Balance Due	90.30