

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-03-2020	65510

Invoice To
Mrs. Erika Bass Longridge Ruelle De La Valeuse St Brelade

Ship To
Mrs. Erika Bass Longridge Ruelle De La Valeuse St Brelade

P.O. No.	Terms	Customer Id.
CH6364	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 Overlap Arm set replaced on existing curtain track	1	48.00		48.00
Curtain Pole/Track components	1 Swish Arm Overlap set	1	21.66		21.66

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	69.66
GST Total	3.48
Total	73.14
Payments/Credits	73.14
Balance Due	0.00