

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-03-2020	65533

Invoice To
Emily Harquoil Thompson Lettings 5 King Street St. Helier Jersey JE2 4WF

Ship To
Apt 3 Corniche Apartments Hastings Lane St Helier,

P.O. No.	Terms	Customer Id.
CH6379	Please pay within 7 days of receipt of this invoice.	Apt 3 Corniche Apartments

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Labour	1 To replace 50 new weights on existng Vertical blind, correct draw on some and tidy frayed edges of louvres	1	50.00		50.00
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	98.00
GST Total	4.90
Total	102.90
Payments/Credits	0.00
Balance Due	102.90