

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-05-2020	65528

Invoice To
Mrs. Morin Alameda, No4 Jardin De La Reine, La Grande Route De Faldouet St. Martin Jersey JE3 6UG

Ship To
Mrs. Morin Alameda, No4 Jardin De La Reine, La Grande Route De Faldouet St. Martin Jersey JE3 6UG

P.O. No.	Terms	Customer Id.
CH6470	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 Full clean of 13 Venetian blinds	1	260.00		260.00
Re-ladder of Venetian	1 Attend to the re-ladder of 3 x Venetian Blinds	1	165.00		165.00
Standard Call out/Fitting charge	1	1	48.00		48.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	473.00
GST Total	23.65
Total	496.65
Payments/Credits	0.00
Balance Due	496.65