

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-05-2020	65571

Invoice To
Mr. Crill La Solaize, Les Ruisseaux St. Brelade Jersey JE3 8DD

Ship To
Mr. Crill La Solaize, Les Ruisseaux St. Brelade Jersey JE3 8DD

P.O. No.	Terms	Customer Id.
CH6582	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Re-cord (Standard stock cord)	1 Attend to repair on existing Venetian blind - replaced tilt cord	1	48.00		48.00
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	96.00
GST Total	4.80
Total	100.80
Payments/Credits	0.00
Balance Due	100.80