

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-05-2020	65570

Invoice To
Mr. James Wileman Le Petit Chene , La Rue De La Botellerie St. Ouen Jersey JE3 2HL

Ship To
Mr. James Wileman Le Petit Chene , La Rue De La Botellerie St. Ouen Jersey JE3 2HL

P.O. No.	Terms	Customer Id.
CH6611	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 the service and repair of existing blinds	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	48.00
GST Total	2.40
Total	50.40
Payments/Credits	0.00
Balance Due	50.40