

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-07-2020	65677

Invoice To
Mrs. Wery Flat 2, Les Carres, Claremont Road St. Helier Jersey JE2 4RT

Ship To
Mrs. Wery Flat 2, Les Carres, Claremont Road St. Helier Jersey JE2 4RT

P.O. No.	Terms	Customer Id.
CH6682	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Labour	1 To attend to the removal and re-fitting of Plantation Shutters 5.5 Hours	1	286.00		286.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	286.00
GST Total	14.30
Total	300.30
Payments/Credits	0.00
Balance Due	300.30