

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-06-2020	65587

Invoice To
Mr. Pearce Heatherington, Georgetown Park Estate St. Clement Jersey Channel Isles JE2 6QF

Ship To
Mr. Pearce Heatherington, Georgetown Park Estate St. Clement Jersey Channel Isles JE2 6QF

P.O. No.	Terms	Customer Id.
CH6689	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 repair of Vertical track on site	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	48.00
GST Total	2.40
Total	50.40
Payments/Credits	0.00
Balance Due	50.40