

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-07-2020	65658

Invoice To
Mrs. Halstead Rosebank, La Route De Noirmont St. Brelade Jersey Channel Isles JE38AJ

Ship To
Mrs. Halstead Rosebank, La Route De Noirmont St. Brelade Jersey Channel Isles JE38AJ

P.O. No.	Terms	Customer Id.
CH6863	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Components	1 To attend to the repair of roller blind - replaced control	1	15.00		15.00
Standard Call out/Fitting charge	1	1	52.00		52.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	67.00
GST Total	3.35
Total	70.35
Payments/Credits	0.00
Balance Due	70.35