

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495		CH6982

Invoice To
Bridle Estates 41 Hill St St Helier

Ship To
Bridle Estates 41 Hill St St Helier

P.O. No.	Terms	Customer Id.
CH6982	Please pay within 7 days of receipt of this invoice.	Flat 26, 1875 Wesley Street

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Hardware	1 Replacement Romanfold gearbox supplied and installed	1	15.00		15.00
Standard Call out/Fitting charge	1	1	52.00		52.00

BANK DETAILS FOR BACS PAYMENT

LIOYDS 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