

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-07-2020	65718

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

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

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