

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-10-2020	65927

Invoice To
Mrs. Collins 17 Landfield Drive, Mont Millais St. Helier Jersey JE24RB

Ship To
Mrs. Collins 17 Landfield Drive, Mont Millais St. Helier Jersey JE24RB

P.O. No.	Terms	Customer Id.
CH7069	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 minor Venetian Blind repair.	1	53.00		53.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	53.00
GST Total	2.65
Total	55.65
Payments/Credits	55.65
Balance Due	0.00