

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-08-2020	65778

Invoice To
Mrs. Le Cocq No 15 Les Quennevais Park St. Brelade Jersey JE3 8GB

Ship To
Mrs. Le Cocq No 15 Les Quennevais Park St. Brelade Jersey JE3 8GB

P.O. No.	Terms	Customer Id.
CH7095	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 Attended to repair on site - replaced Vertical cord clamp	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	52.00
GST Total	2.60
Total	54.60
Payments/Credits	0.00
Balance Due	54.60