

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 | 65779 |

| Invoice To |
|--|
| Mrs. De La Haye 40 Primrose Place, L'Hermitage Gardens, La Route De Beaumont St. Peter Jersey JE3 7HB |

| Ship To |
|--|
| Mrs. De La Haye 40 Primrose Place, L'Hermitage Gardens, La Route De Beaumont St. Peter Jersey JE3 7HB |

| P.O. No. | Terms | Customer Id. |
|----------|---|--------------|
| CH7104 | 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 Attend to the repair of Roller blind on site | 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 | 54.60 |
| Balance Due | 0.00 |