

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-09-2020	65819

Invoice To
Ms. Kay Brannan Seymour Services - James Road Offices James Road St. Saviour Jersey Channel Isles JE27RQ

Ship To
Ms. Kay Brannan Seymour Services - James Road Offices James Road St. Saviour Jersey Channel Isles JE27RQ

P.O. No.	Terms	Customer Id.
CH7178	Please pay within 7 days of receipt of this invoice.	Merton Kids Area

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Re-cord (Standard stock cord)	1	1	42.00		42.00
Re-cord (Standard stock cord)	1	1	45.00		45.00
Standard Call out/Fitting charge	1 To attend to the re-cord of blinds on site in the Childrens area	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>139.00</b>
<b>GST Total</b>	<b>6.95</b>
<b>Total</b>	<b>145.95</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>145.95</b>