

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-09-2020	66086

Invoice To
Mrs. Munns Brookdene, La Rue Mahier St. Mary Jersey Channel Isles JE33DW

Ship To
Mrs. Munns Brookdene, La Rue Mahier St. Mary Jersey Channel Isles JE33DW

P.O. No.	Terms	Customer Id.
CH7185	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Romanfold Hardware	1 To attend to the repair of Roman Blind at the workshop - 1 x replacement control, 5 cord drums, 2.5M chain and labour	1	61.00		61.00
Insect Screen repair	1 Genius Tube and mesh	1	78.00		78.00
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

Fitting/Delivery Cost	0.00
SubTotal	191.00
GST Total	9.55
Total	200.55
Payments/Credits	0.00
Balance Due	200.55