

Channel Blind Company

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

Invoice

| | | |
|----------------|---------------------|--------------------|
| GST No. | Invoice Date | Invoice No. |
| 0011495 | 09-09-2020 | 65833 |

| |
|--|
| Invoice To |
| Mrs. Manti Hanbie Farm, La Rue De La Hambye St. Saviour Jersey Channel Isles JE27UQ |

| |
|--|
| Ship To |
| Mrs. Manti Hanbie Farm, La Rue De La Hambye St. Saviour Jersey Channel Isles JE27UQ |

| | | |
|-----------------|--|---------------------|
| P.O. No. | Terms | Customer Id. |
| CH7215 | 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 re-fit of existing blind | 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 |