

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-10-2020	65943

Invoice To
Mr. Oliver Savanah, Les Landes Avenue St Brelades

Ship To
Mr. Oliver Savanah, Les Landes Avenue St Brelades

P.O. No.	Terms	Customer Id.
CH7233	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller Components	1 To supply and fit Ultra wand unit on existing Rol-lite roller blind	1	22.00		22.00
Standard Call out/Fitting charge	1 To attend to the repair of roller 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	74.00
GST Total	3.70
Total	77.70
Payments/Credits	77.70
Balance Due	0.00