

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-09-2020	65855

Invoice To
Mrs. Rabet Cinq Vergees Cottage, Le Mont Des Corvees St. Ouen Jersey JE3 2ES

Ship To
Mrs. Rabet Cinq Vergees Cottage, Le Mont Des Corvees St. Ouen Jersey JE3 2ES

P.O. No.	Terms	Customer Id.
CH7243	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 To 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	0.00
Balance Due	54.60