

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	65861

Invoice To
Mrs. Holland 10 Rosedale Avenue, La Route De La Haule St. Lawrence Jersey Channel Isles JE31LB

Ship To
Mrs. Holland 10 Rosedale Avenue, La Route De La Haule St. Lawrence Jersey Channel Isles JE31LB

P.O. No.	Terms	Customer Id.
CH7245	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 removal and re-fit of existing Conservatory pleated blinds	1	156.00		156.00

BANK DETAILS FOR BACS PAYMENT

LLOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	156.00
GST Total	7.80
Total	163.80
Payments/Credits	0.00
Balance Due	163.80