

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-10-2020	65931

Invoice To
Mrs. Gina Foster Chi Fwe Fwe, La Rue De La Retraite St. Brelade Jersey JE3 8AZ

Ship To
Mrs. Gina Foster Chi Fwe Fwe, La Rue De La Retraite St. Brelade Jersey JE3 8AZ

P.O. No.	Terms	Customer Id.
CH7396	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Re-cord (Standard stock cord)	2 To attend to the re-cord of 2 x Pleated blinds, re-fit and re-set tension	2	35.00		70.00
Standard Call out/Fitting charge	1	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	122.00
GST Total	6.10
Total	128.10
Payments/Credits	128.10
Balance Due	0.00