

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-11-2020	65989

Invoice To
First Tower School La Route De St Aubin First Tower St Helier JE23SD

Ship To
First Tower School La Route De St Aubin First Tower St Helier JE23SD

P.O. No.	Terms	Customer Id.
CH7456	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 servoce and repair of existing blinds	1	276.00		276.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>276.00</b>
<b>GST Total</b>	<b>13.80</b>
<b>Total</b>	<b>289.80</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>289.80</b>