

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-10-2020	65954

Invoice To
Mrs. Asplet La Reverie, Avenue Du Petit Mont St. Helier Jersey Channel Isles JE24UT

Ship To
Mrs. Asplet La Reverie, Avenue Du Petit Mont St. Helier Jersey Channel Isles JE24UT

P.O. No.	Terms	Customer Id.
CH7462	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)	1 To attend to the re-cord of pleated on site	1	35.00		35.00
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	87.00
GST Total	4.35
Total	91.35
Payments/Credits	0.00
Balance Due	91.35