

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-11-2020	66520

Invoice To
Mrs. Hickman No 8,Chateau Du Roche, Le Mont Gras D'Eau St. Brelade Jersey JE38ED

Ship To
Flat 11 Chateau De Roche

P.O. No.	Terms	Customer Id.
CH7463	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Curtain Pole/Track components	4 1100 mm, Flat 11 Living room & Bedroom, Telescopic net rods and adhesive pads., Curtain Pole/Track components	4	5.00		20.00
Standard Call out/Fitting charge	1 Standard Call out/Fitting charge	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	72.00
GST Total	3.60
Total	75.60
Payments/Credits	0.00
Balance Due	75.60