

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-03-2021	66296

Invoice To
Mrs. Penny Clark Clark No 11, Le Douet De St Croix, La Route Es Nouaux St. Helier Jersey JE2 3SN

Ship To
Mrs. Penny Clark Clark No 11, Le Douet De St Croix, La Route Es Nouaux St. Helier Jersey JE2 3SN

P.O. No.	Terms	Customer Id.
CH7520	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call Out charge	1 2800 mm, Living room, Hallis Hudson Neo Oak Stainless Steel, Ball Finial Curtian Pole, Standard Call out/Fitting charge	1	310.00		310.00
Standard Call Out charge	1 2800 mm, 1400 mm, Living Room, Curtains in Jura Stripe Blue double pinch from same maker as before., Standard Call out/Fitting charge	1	1,035.00		1,035.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,345.00
GST Total	67.25
Total	1,412.25
Payments/Credits	1,412.25
Balance Due	0.00