

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-12-2020	66131

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

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

P.O. No.	Terms	Customer Id.
CH7640	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Curtain Pole/Track components	2 Telescopic net rods and adhesive pads.	2	5.00		10.00
Standard Call out/Fitting charge	1	1	52.00		52.00
Standard Call out/Fitting charge	1 Appartment 8 - attend to existing curtains - 02/12/20	1	52.00		52.00

### 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>114.00</b>
<b>GST Total</b>	<b>5.70</b>
<b>Total</b>	<b>119.70</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>119.70</b>