

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 01-12-2020   | 66077       |

| Invoice To   |
|--|
| Mrs. Thomas<br>La Chaumine, La Rue A Don<br>Grouville<br>Jersey<br>Channel Isles<br>JE39DZ |

| Ship To  |
|--|
| Mrs. Thomas<br>La Chaumine, La Rue A Don<br>Grouville<br>Jersey<br>Channel Isles<br>JE39DZ |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH7655   | Please pay within 7 days of receipt of this invoice. |              |

| Item                             | Description   | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|----------------------------------|---|-----|-----------------------|---------|------------|
| Wood Venetian                    | To Supply 1 Wood Venetian, 1540 x 1420, Top Fix, Re-cord, To attend to the re-cord of Venetian Blind on | 1   | 60.00                 |         | 60.00      |
| 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              | 112.00 |
| GST Total             | 5.60   |
| Total                 | 117.60 |
| Payments/Credits      | 0.00   |
| Balance Due           | 117.60 |