

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-02-2021	66245

Invoice To
Mr. Hammond Sydney Court, La Ruelle Es Ruaux St. Peter Jersey JE37YS

Ship To
Mr. Hammond Sydney Court, La Ruelle Es Ruaux St. Peter Jersey JE37YS

P.O. No.	Terms	Customer Id.
CH7733	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 Change Fitting on existing Blind	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	52.00
GST Total	2.60
Total	54.60
Payments/Credits	0.00
Balance Due	54.60