

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-02-2021	66214

Invoice To
Mrs. De St Croix 66 La Ville Du Bocage St. Peter Jersey JE37YT

Ship To
Mrs. De St Croix 66 La Ville Du Bocage St. Peter Jersey JE37YT

P.O. No.	Terms	Customer Id.
CH7851	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 To attend to minor repair of 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