

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-02-2021	66229

Invoice To
Dr. Finlaison Le Petit Boulivot, Le Boulivot De Bas Grouville Jersey Channel Isles JE39UH

Ship To
Dr. Finlaison Le Petit Boulivot, Le Boulivot De Bas Grouville Jersey Channel Isles JE39UH

P.O. No.	Terms	Customer Id.
CH7874	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.	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