

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-03-2021	66460

Invoice To
Mrs. Du Val 21 Manor Close, La Grande Route De St. Clement St. Clement Jersey Channel Isles JE26NW

Ship To
Mrs. Du Val 21 Manor Close, La Grande Route De St. Clement St. Clement Jersey Channel Isles JE26NW

P.O. No.	Terms	Customer Id.
CH8054	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 repairs on existing blind, Standard Call out/Fitting charge	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