

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-04-2021	66321

Invoice To
Mrs. Parker Jabula, Clos Du Fief, Le Mont Felard St. Lawrence Jersey Channel Isles JE31JB

Ship To
Mrs. Parker Jabula, Clos Du Fief, Le Mont Felard St. Lawrence Jersey Channel Isles JE31JB

P.O. No.	Terms	Customer Id.
CH8166	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 Re-cord of Intu Venetian, Standard Call out/Fitting charge	1	63.00		63.00

BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	63.00
GST Total	3.15
Total	66.15
Payments/Credits	0.00
Balance Due	66.15