

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-04-2021	66380

Invoice To
Mrs. Carole Colledge 6 St Lezare, La Grande Route Des Sablons Grouville Jersey JE39FR

Ship To
Mrs. Carole Colledge 6 St Lezare, La Grande Route Des Sablons Grouville Jersey JE39FR

P.O. No.	Terms	Customer Id.
CH8190	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 the repairs of existing Sanderson Pleated Blinds on site., Standard Call out/Fitting charge	1	90.00		90.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	90.00
GST Total	4.50
Total	94.50
Payments/Credits	0.00
Balance Due	94.50