

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-06-2021	66783

Invoice To
Mrs. Janice Astridge Gracelands, Rue De La Croiserie Trinity Jersey Channel Isles JE35JT

Ship To
Mrs. Janice Astridge Gracelands, Rue De La Croiserie Trinity Jersey Channel Isles JE35JT

P.O. No.	Terms	Customer Id.
CH8457	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 overhead Roller repairs, Standard Call out/Fitting charge	1	64.00		64.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	64.00
GST Total	3.20
Total	67.20
Payments/Credits	0.00
Balance Due	67.20