

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-03-2021	66525

Invoice To
Mrs. Julie Jubb Jersey Hospice Shop La Rue Du Creux Baillot St. Ouen Jersey Channel Isles JE3 2DR

Ship To
Mrs. Julie Jubb Jersey Hospice Shop La Rue Du Creux Baillot St. Ouen Jersey Channel Isles JE3 2DR

P.O. No.	Terms	Customer Id.
CH7382	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 Repair to Pleated Blind 1 - replaced handle, Standard Call out/Fitting charge	1	52.00		52.00
Re-cord (Special purchase colour cord)	1 Repair to Pleated Blind 2 - record, Re-cord (Special purchase colour cord)	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	104.00
GST Total	5.20
Total	109.20
Payments/Credits	0.00
Balance Due	109.20