

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-08-2021	66672

Invoice To
Sir/Madam Calton Ltd Halcyon House, West Store D, West Hill St. Helier Jersey JE23HB

Ship To
100 Don Farm St. Brelade Jersey

P.O. No.	Terms	Customer Id.
CH8854	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 repair of existing Vertical Blinds. Works Order Reference 801, Standard Call out/Fitting charge	1	52.00		52.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>52.00</b>
<b>GST Total</b>	<b>2.60</b>
<b>Total</b>	<b>54.60</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>54.60</b>