

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-10-2021	66822

Invoice To
Mrs. Alison Durell B610 Millais House Castle Quay St Helier Jersey

Ship To
Mrs. Alison Durell B610 Millais House Castle Quay St Helier Jersey

P.O. No.	Terms	Customer Id.
CH8929	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 on site and service existing Vertical Blinds, Standard Call out/Fitting charge	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	54.00
GST Total	2.70
Total	56.70
Payments/Credits	0.00
Balance Due	56.70