

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-11-2021	67159

Invoice To
Mrs. Doreen Barette Apt 6, Freshwinds, La Route De St. Aubin St. Helier Jersey JE23SH

Ship To
Mrs. Doreen Barette Apt 6, Freshwinds, La Route De St. Aubin St. Helier Jersey JE23SH

P.O. No.	Terms	Customer Id.
CH9100	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call Out charge	1 To attend to the repair of existing Vertical Headrail and re-fit same, Standard Call out/Fitting charge	1	89.00		89.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	89.00
GST Total	4.45
Total	93.45
Payments/Credits	0.00
Balance Due	93.45