

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-12-2021	66880

Invoice To
Laurie Macrae 13 Nomond Avenue, La Pouquelaye St. Helier Jersey JE23FW

Ship To
Laurie Macrae 13 Nomond Avenue, La Pouquelaye St. Helier Jersey JE23FW

P.O. No.	Terms	Customer Id.
CH9200	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	7 Take down existing blinds and store at workshop, Standard Call out/Fitting charge	7	12.14		85.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	85.00
GST Total	4.25
Total	89.25
Payments/Credits	0.00
Balance Due	89.25