

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-02-2022	67029

Invoice To
Mrs. Jordi No 18, Oaklands Manor, Le Mont De La Rosiere St. Saviour Jersey  JE2 7XL

Ship To
Mrs. Jordi No 18, Oaklands Manor, Le Mont De La Rosiere St. Saviour Jersey  JE2 7XL

P.O. No.	Terms	Customer Id.
CH9373	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 Standard Call out/Fitting charge	1	54.00		54.00
Romanfold Hardware	1 Replaced side winder, Romanfold Hardware	1	25.00		25.00

### 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>79.00</b>
<b>GST Total</b>	<b>3.95</b>
<b>Total</b>	<b>82.95</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>82.95</b>