

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-06-2022	67321

Invoice To

Mrs. Elizabeth Epifanio
Le Nid D'or, La Grande Route De La Cote
St. Clement
Jersey
JE26SA

Ship To

Mrs. Elizabeth Epifanio
Le Nid D'or, La Grande Route De La Cote
St. Clement
Jersey
JE26SA

P.O. No.	Terms	Customer Id.
CH9576	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 Awning Service, Standard Call Out charge	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

LLOYDS 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