

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-03-2022	67106

Invoice To
Miss. Sarah Carre Flat 1 Seamist, Victoria Avenue St. Helier Jersey JE23LU

Ship To
Miss. Sarah Carre Flat 1 Seamist, Victoria Avenue St. Helier Jersey JE23LU

P.O. No.	Terms	Customer Id.
CH9595	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 Standard Call Out charge	1	35.00		35.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	35.00
GST Total	1.75
Total	36.75
Payments/Credits	0.00
Balance Due	36.75