

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-04-2021	66318

Invoice To
Mr. Simon Barnett Victoria College Mont Millais St. Helier Jersey Channel Isles JE24RR

Ship To
Mr. Simon Barnett Victoria College Mont Millais St. Helier Jersey Channel Isles JE24RR

P.O. No.	Terms	Customer Id.
CH8104	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 To check and repair existing Roller Blinds, Standard Call out/Fitting charge	1	76.00		76.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	76.00
GST Total	3.80
Total	79.80
Payments/Credits	0.00
Balance Due	79.80