

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-05-2022	67190

Invoice To
Mrs. Young Perivolas, La Grande Route Des Sablons Grouville Jersey JE3 9FE

Ship To
Mrs. Young Perivolas, La Grande Route Des Sablons Grouville Jersey JE3 9FE

P.O. No.	Terms	Customer Id.
CH9757	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 Removal of existing blinds for replacement of glass 27/04/2022, Standard Call Out charge	1	38.00		38.00
Standard Call Out charge	1 To Attend to the re-fitting of existing Blinds. 04/05/2022, Standard Call Out charge	1	38.00		38.00

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