

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-05-2022	67268

Invoice To
Mrs. Amy Rebours 52 Elizabeth Close Flats, Elizabeth Avenue St. Brelade Jersey JE3 8GL

Ship To
Mrs. Amy Rebours 52 Elizabeth Close Flats, Elizabeth Avenue St. Brelade Jersey JE3 8GL

P.O. No.	Terms	Customer Id.
CH9843	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 attend to large WVB repair - approx 3M wide, Standard Call Out charge	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

LIOYDS 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