

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-05-2022	67274

Invoice To
Mr. Simon Sleight South Winds, 2 High Park Court Mont Cochon St Helier JE2 3JA

Ship To
Mr. Simon Sleight South Winds, 2 High Park Court Mont Cochon St Helier JE2 3JA

P.O. No.	Terms	Customer Id.
CH9852	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call Out charge	2 Toattend to the repair of existing Romanfold Blinds, Standard Call Out charge	2	92.00		184.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	184.00
GST Total	9.20
Total	193.20
Payments/Credits	193.20
Balance Due	0.00