

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-05-2021	66405

Invoice To
Mrs. K Cornock Upton, La Route D'ebenezer Trinity Jersey JE35DT

Ship To
Mrs. K Cornock Upton, La Route D'ebenezer Trinity Jersey JE35DT

P.O. No.	Terms	Customer Id.
CH8302	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 20 Weights plus Linking Chain, Standard Call out/Fitting charge	1	77.40		77.40

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	77.40
GST Total	3.87
Total	81.27
Payments/Credits	0.00
Balance Due	81.27