

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-06-2021	66477

Invoice To
Mrs. Dorey Apt B5 Maison Victor Hugo, Greve D'Azette St. Clement Jersey JE26PW

Ship To
Mrs. Dorey Apt B5 Maison Victor Hugo, Greve D'Azette St. Clement Jersey JE26PW

P.O. No.	Terms	Customer Id.
CH8433	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 attend to the re-fitting of existing Blind, Standard Call out/Fitting charge	1	52.00		52.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	52.00
GST Total	2.60
Total	54.60
Payments/Credits	0.00
Balance Due	54.60