

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-12-2022	67608

Invoice To
Mrs. Jordi No 18, Oaklands Manor, Le Mont De La Rosiere St. Saviour Jersey JE2 7XL

Ship To
Mrs. Jordi No 18, Oaklands Manor, Le Mont De La Rosiere St. Saviour Jersey JE2 7XL

P.O. No.	Terms	Customer Id.
CH10523	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 To attend to minor Roller Blind repair in situ, 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