

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-09-2021	66781

Invoice To
Mr. Brown 2 D'auvergne, Rue De Canon St Helier

Ship To
Mr. Brown 2 D'auvergne, Rue De Canon St Helier

P.O. No.	Terms	Customer Id.
CH8713	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 Removal of existing Comfrot Slide 6/08/2021, Standard Call out/Fitting charge	1	52.00		52.00
Standard Call out/Fitting charge	1 Re-fitting Comfort Slide with new Side Channels, Standard Call out/Fitting charge	1	77.00		77.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	129.00
GST Total	6.45
Total	135.45
Payments/Credits	0.00
Balance Due	135.45