

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-10-2021	66784

Invoice To
Mrs. Giraud 4 Clos De La Caroline, La Rue Des Sillons St. Peter Jersey JE37DP

Ship To
Mrs. Giraud 4 Clos De La Caroline, La Rue Des Sillons St. Peter Jersey JE37DP

P.O. No.	Terms	Customer Id.
CH8991	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 record of existing Pleated Blind, Standard Call out/Fitting charge	1	45.00		45.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	45.00
GST Total	2.25
Total	47.25
Payments/Credits	0.00
Balance Due	47.25