

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-06-2023	67917

Invoice To
Mrs. Famoriyo Villa Nicole, La Route De St. Jean St. Lawrence Jersey JE31NE

Ship To
Mrs. Famoriyo Villa Nicole, La Route De St. Jean St. Lawrence Jersey JE31NE

P.O. No.	Terms	Customer Id.
CH11070	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 Call to attend to re-cord wood slat blind, Standard Call Out charge	1	71.00		71.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	71.00
GST Total	3.55
Total	74.55
Payments/Credits	0.00
Balance Due	74.55