

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-11-2021	66903

Invoice To
Mrs. Arthur Hatherliegh, La Rue De La Motier St. Mary Jersey Channel Isles JE33AQ

Ship To
Mrs. Arthur Hatherliegh, La Rue De La Motier St. Mary Jersey Channel Isles JE33AQ

P.O. No.	Terms	Customer Id.
CH9155	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 minor Venetian Blind repair, Standard Call out/Fitting 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