

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-12-2021	66898

Invoice To
Mrs. Van Neste Sandbanks, Le Chemin Des Monts St. Ouen Jersey Channel Isles JE32GT

Ship To
Mrs. Van Neste Sandbanks, Le Chemin Des Monts St. Ouen Jersey Channel Isles JE32GT

P.O. No.	Terms	Customer Id.
CH9203	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 repairs of existing Blinds, 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