

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-03-2022	67089

Invoice To
Sir/Madam Lisa Institute Of Law Turner Building Highlands Lane St Saviour JE13HL

Ship To
Sir/Madam Lisa Institute Of Law Turner Building Highlands Lane St Saviour JE13HL

P.O. No.	Terms	Customer Id.
CH9404	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Hardware	1 Attend site to replace 176 Vertical Weights and chain, Hardware	1	206.00		206.00
Standard Call Out charge	1 5 hours labour, Standard Call Out charge	1	184.00		184.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	390.00
GST Total	19.50
Total	409.50
Payments/Credits	0.00
Balance Due	409.50