

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-04-2022	67178

Invoice To
Mrs. Julie Jubb Jersey Hospice Shop La Rue Du Creux Baillot St. Ouen Jersey Channel Isles JE3 2DR

Ship To
Mrs. Julie Jubb Jersey Hospice Shop La Rue Du Creux Baillot St. Ouen Jersey Channel Isles JE3 2DR

P.O. No.	Terms	Customer Id.
CH9535	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Labour	1 Pleated blind repair - re-cord and replacements parts, Labour	1	64.00		64.00
Standard Call Out charge	1 Standard Call Out 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	118.00
GST Total	5.90
Total	123.90
Payments/Credits	0.00
Balance Due	123.90