

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-03-2022	67157

Invoice To
Mrs. Beamish Blue Water View, La Rue De La Blanche Pierre St. Lawrence Jersey Channel Isles JE31EA

Ship To
Mrs. Beamish Blue Water View, La Rue De La Blanche Pierre St. Lawrence Jersey Channel Isles JE31EA

P.O. No.	Terms	Customer Id.
CH9612	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 Standard Call Out charge	1	54.00		54.00
Hardware	1 Repair to Mirage roller controls, Hardware	1	35.00		35.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	89.00
GST Total	4.45
Total	93.45
Payments/Credits	0.00
Balance Due	93.45