

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-05-2022	67259

Invoice To
Laurie Macrae Ch'est A Nous, La Rue De La Grosse Epine St. Mary Jersey JE3 3BN

Ship To
Laurie Macrae Ch'est A Nous, La Rue De La Grosse Epine St. Mary Jersey JE3 3BN

P.O. No.	Terms	Customer Id.
CH9621	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Alterations	1 1765 mm, 1010 mm, Nursery Roller, Cut down to size quoted, Alterations	1	45.00		45.00
Alterations	1 1775 mm, 1010 mm, Master bedroom Roller, Cut down to size quoted, Alterations	1	45.00		45.00
Alterations	1 970 mm, 1030 mm, Small bedroom Roller, Cut down to size quoted, Alterations	1	45.00		45.00
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	189.00
GST Total	9.45
Total	198.45
Payments/Credits	0.00
Balance Due	198.45