

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-04-2022	67194

Invoice To
Mrs. Susan Walker 30 Millennium Court, La Greve D'Azette St. Clement Jersey JE2 6GS

Ship To
Mrs. Susan Walker 30 Millennium Court, La Greve D'Azette St. Clement Jersey JE2 6GS

P.O. No.	Terms	Customer Id.
CH9749	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 Fitting of customers own Vertical blind, 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	54.00
GST Total	2.70
Total	56.70
Payments/Credits	0.00
Balance Due	56.70