

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-01-2023	67678

Invoice To
Mrs. Antonia Liot Viberts Law Firm PO Box 737 Don St Jersey JE48ZQ

Ship To
11 Le Clos De Malershe, Le Mont Millais St. Helier Jersey JE2 4RF

P.O. No.	Terms	Customer Id.
CH10623	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 To attend on site and carry out minor repairs to existing Track., Standard Call Out charge	1	58.00		58.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	58.00
GST Total	2.90
Total	60.90
Payments/Credits	0.00
Balance Due	60.90