

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-02-2023	67707

Invoice To
Mrs. Harrowing The Barn, La Rue Des Fontaines St. Martin Jersey JE36EF

Ship To
Mrs. Harrowing The Barn, La Rue Des Fontaines St. Martin Jersey JE36EF

P.O. No.	Terms	Customer Id.
CH10687	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 to the Re-cord of existing Pleated Blind on site., Standard Call Out charge	1	81.00		81.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	81.00
GST Total	4.05
Total	85.05
Payments/Credits	0.00
Balance Due	85.05