

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-03-2023	67773

Invoice To
Mrs. Andrea Mallet 5 The Shearwater La Rue Voisin St. Brelade Jersey JE38PS

Ship To
Mrs. Andrea Mallet 5 The Shearwater La Rue Voisin St. Brelade Jersey JE38PS

P.O. No.	Terms	Customer Id.
CH10834	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 collect 1 no existing Roman fold blind. Repair and refit same., Standard Call Out charge	1	189.18		189.18

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	189.18
GST Total	9.46
Total	198.64
Payments/Credits	0.00
Balance Due	198.64