

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	31-05-2023	67909

Invoice To
Mr. Bromley Cloud Nine, Le Mont Matthieu St. Ouen Jersey Channel Isles JE32FT

Ship To
Mr. Bromley Cloud Nine, Le Mont Matthieu St. Ouen Jersey Channel Isles JE32FT

P.O. No.	Terms	Customer Id.
CH11034	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 1 woodslat record 1880 x 900 50mm Checked over all rolling insect screens, 2 repaired onsite (extra tension) 2 brought back for new mesh 950 x 1200, 1150 x 1200, Standard Call Out charge	1	288.00		288.00
	1 To supply 1 telescopic rod and adapter	1	51.00		51.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	339.00
GST Total	16.95
Total	355.95
Payments/Credits	0.00
Balance Due	355.95