

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-09-2023	68153

Invoice To
Mr. Meloy 9 Le Clos De La Vallee, La Vallee De St. Pierre St. Lawrence Jersey Channel Isles JE31LF

Ship To
Mr. Meloy 9 Le Clos De La Vallee, La Vallee De St. Pierre St. Lawrence Jersey Channel Isles JE31LF

P.O. No.	Terms	Customer Id.
CH11513	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	2 To attend to the repair and service of existing External Shutters, Standard Call Out charge	2	77.50		155.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	155.00
GST Total	7.75
Total	162.75
Payments/Credits	0.00
Balance Due	162.75