

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	68154

Invoice To
Mr. Richard Huson Undercliff Guest House Les Charrieres De Boulay Trinity Jersey Channel Isles JE35AS

Ship To
Mr. Richard Huson Undercliff Guest House Les Charrieres De Boulay Trinity Jersey Channel Isles JE35AS

P.O. No.	Terms	Customer Id.
CH11550	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	1 To attend to the repair of existing Pleated Blind Seaview Room, Standard Call Out charge	1	65.00		65.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	65.00
GST Total	3.25
Total	68.25
Payments/Credits	0.00
Balance Due	68.25