

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-12-2023	68275

Invoice To
Mrs. Mary Tonner 3 St Mary Village St Mary Jersey Channel Isles JE33BQ

Ship To
Mrs. Mary Tonner 3 St Mary Village St Mary Jersey Channel Isles JE33BQ

P.O. No.	Terms	Customer Id.
CH11702	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 removal of existing Intu Blind and re-fit same, Standard Call Out charge	1	94.00		94.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	94.00
GST Total	4.70
Total	98.70
Payments/Credits	0.00
Balance Due	98.70