

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-01-2024	68337

Invoice To
Mr. Stainer Les Quennevais Sports Centre, Don Farm, La Route Des Quennevais St. Brelade Jersey JE38LZ

Ship To
Mr. Stainer Les Quennevais Sports Centre, Don Farm, La Route Des Quennevais St. Brelade Jersey JE38LZ

P.O. No.	Terms	Customer Id.
CH11822	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 3360 mm, 2450 mm, To collect and refit minor headrail repair to existing blind FOC, Standard Call Out charge	1	56.00		56.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	56.00
GST Total	2.80
Total	58.80
Payments/Credits	0.00
Balance Due	58.80