

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-04-2024	68576

Invoice To
Mr. M Le Pavoux 146 Les Quennevais Park St Brelade Jersey

Ship To
Mr. M Le Pavoux 146 Les Quennevais Park St Brelade Jersey

P.O. No.	Terms	Customer Id.
CH12174	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Components	2 Repaired in situ 2 existing Intu blinds with recording and end cap, Components	2	44.50		89.00
Standard Call Out charge	1 Fitting replacement End-caps to existing Blinds, Standard Call Out charge	1	58.00		58.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	147.00
GST Total	7.35
Total	154.35
Payments/Credits	0.00
Balance Due	154.35