

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-06-2024	68685

Invoice To
Mrs. Claire Rigby Springvale La Rue Mathurin Grouville Jersey JE39GZ

Ship To
Mrs. Claire Rigby Springvale La Rue Mathurin Grouville Jersey JE39GZ

P.O. No.	Terms	Customer Id.
CH12409	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 Romanfold supply and fit one heavy duty gearbox plus, Standard Call Out charge	1	70.32		70.32

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	70.32
GST Total	3.52
Total	73.84
Payments/Credits	0.00
Balance Due	73.84