

# 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	68688

Invoice To
Ms. Jacqui Byrne 55 Marina Court Esplanade St. Helier Jersey JE23WB

Ship To
Ms. Jacqui Byrne 55 Marina Court Esplanade St. Helier Jersey JE23WB

P.O. No.	Terms	Customer Id.
CH12420	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 repair and refit existing Vertical blind, work order ID 2734 1) 50 weights 2) 48 hangers 3) 6 mtrs of cord, Standard Call Out charge	1	134.70		134.70

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>134.70</b>
<b>GST Total</b>	<b>6.74</b>
<b>Total</b>	<b>141.44</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>141.44</b>