

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-07-2024	68730

Invoice To
Mr. Helier Benest ROK Val Plaisant St. Helier Jersey JE24TA

Ship To
The Lookout La Route Des Landes St Ouen JE3 2AA

P.O. No.	Terms	Customer Id.
CH12497	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 Kitchen, To attend to the refitting of 3 existing motorised roller blinds., Standard Call Out charge	1	116.00		116.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	116.00
GST Total	5.80
Total	121.80
Payments/Credits	0.00
Balance Due	121.80