

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-09-2024	68885

Invoice To
Mrs. Sands 24 La Providence, La Vallee De St. Pierre St. Lawrence Jersey JE31PP

Ship To
Mrs. Sands 24 La Providence, La Vallee De St. Pierre St. Lawrence Jersey JE31PP

P.O. No.	Terms	Customer Id.
CH12644	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Removal of existing item/s	1 Bathroom, 795 mm, 1075 mm, To attend to the alteration of existing Roller Blind, Removal of existing item/s	1	103.00		103.00
Removal of existing item/s	1 Bathroom, 795 mm, 1075 mm, To attend to the alteration of existing Venetian Blind, Removal of existing item/s	1	48.00		48.00

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	151.00
GST Total	7.55
Total	158.55
Payments/Credits	0.00
Balance Due	158.55