

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-09-2024	68858

Invoice To
Mrs. Alexandra O'grady Southview, La Rue De Samares St. Clement Jersey JE26LZ

Ship To
Mrs. Alexandra O'grady Southview, La Rue De Samares St. Clement Jersey JE26LZ

P.O. No.	Terms	Customer Id.
CH12657	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 Intu Roller Blind, 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	58.00
GST Total	2.90
Total	60.90
Payments/Credits	0.00
Balance Due	60.90