

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 08-11-2024 | 68985 |

| Invoice To |
|---|
| Mrs. Macnair Le Catalet, Rue D'Enfer St. John Jersey JE34AN |

| Ship To |
|---|
| 26 International House Don Road St Helier JE2 4JE |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH12899 | 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 Standard Call Out charge | 1 | 62.00 | | 62.00 |
| Vertical | To Supply 40 Vertical, Existing rail, Weights | 40 | 1.30 | | 52.00 |
| Vertical | To Supply 2 Vertical, 3300 mm, Existing rail, Linking Chain | 2 | 12.54 | | 25.08 |
| Vertical | To Supply 3 Vertical, 3300 mm, Existing rail, Cord Weight | 3 | 2.84 | | 8.52 |

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 | 147.60 |
| GST Total | 7.38 |
| Total | 154.98 |
| Payments/Credits | 0.00 |
| Balance Due | 154.98 |