

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-11-2024	69004

Invoice To
Mrs. Lorna Deans 2 Tivoli House, Flat 1, La Route De St. Aubin St. Helier Jersey JE2 3SH

Ship To
Mrs. Lorna Deans 2 Tivoli House, Flat 1, La Route De St. Aubin St. Helier Jersey JE2 3SH

P.O. No.	Terms	Customer Id.
CH12904	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Warranty call out charge	1 Repair Vertical tilt gearbox. White hardware., Warranty call out charge	1	35.00		35.00

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	35.00
GST Total	1.75
Total	36.75
Payments/Credits	0.00
Balance Due	36.75