

Mrs. Pam Follain
 L'epinerie, La Rue Du Sud
 St. Ouen
 Jersey
 Channel Isles
 JE32BF

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-11-2024	69055

Invoice To
Mrs. Pam Follain L'epinerie, La Rue Du Sud St. Ouen Jersey Channel Isles JE32BF

Ship To
Mrs. Pam Follain L'epinerie, La Rue Du Sud St. Ouen Jersey Channel Isles JE32BF

P.O. No.	Terms	Customer Id.
CH12929	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Vertical	To Supply 1 Vertical, Main bedroom, 2470 mm, 1130 mm, Piper, Ivory, 89mm C, Right Control, Top Fix, Right Stack, Senses Slim system, White hardware, White weights and chain, Louvres only, 32 louvres in	1	212.36		212.36
Standard Call Out charge	1 Vertical Headrail repair, Standard Call Out charge	1	98.00		98.00

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	310.36
GST Total	15.52
Total	325.88
Payments/Credits	0.00
Balance Due	325.88