

Mrs. Newington  
30 Langtry Gardens, St. Saviour Hill  
St. Saviour  
Jersey  
JE27AG

## Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-12-2024	69051

Invoice To
Mrs. Newington 30 Langtry Gardens, St. Saviour Hill St. Saviour Jersey JE27AG

Ship To
Mrs. Newington 30 Langtry Gardens, St. Saviour Hill St. Saviour Jersey JE27AG

P.O. No.	Terms	Customer Id.
CH12972	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	3 To attend to the Re-cord of 3 existing Romanfold Blinds in situ., Standard Call Out charge	3	60.67		182.00

### BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>182.00</b>
<b>GST Total</b>	<b>9.10</b>
<b>Total</b>	<b>191.10</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>191.10</b>