

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-02-2022	67047

Invoice To
Mr. Jonas Ekedahl Little Croft, Princes Tower Road St. Saviour Jersey JE2 7UD

Ship To
Mr. Jonas Ekedahl Little Croft, Princes Tower Road St. Saviour Jersey JE2 7UD

P.O. No.	Terms	Customer Id.
CH9391	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call Out charge	1 Removal of existing Plantation Shutter - to be stored at property whilst window replaced, Standard Call out/Fitting charge	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	54.00
GST Total	2.70
Total	56.70
Payments/Credits	0.00
Balance Due	56.70