

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-03-2022	67085

Invoice To
Marco First Tower School La Route De St Aubin St Helier

Ship To
Marco First Tower School La Route De St Aubin St Helier

P.O. No.	Terms	Customer Id.
CH9486	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 Replace control and brackets on roller plus repair to Velux, Standard Call Out charge	1	73.00		73.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	73.00
GST Total	3.65
Total	76.65
Payments/Credits	0.00
Balance Due	76.65