

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-05-2022	67278

Invoice To
Mrs. Kate Briden Creg Na Baa, La Pouquelaye St Helier JE2 3GG

Ship To
Mrs. Kate Briden Creg Na Baa, La Pouquelaye St Helier JE2 3GG

P.O. No.	Terms	Customer Id.
CH9873	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 To attend on site replace batteries on existing remote control, Standard Call Out charge	1	68.00		68.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	68.00
GST Total	3.40
Total	71.40
Payments/Credits	0.00
Balance Due	71.40