

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-06-2022	67294

Invoice To
Mr. Nigel Hall No 7 Le Mont A La Brune St. Brelade Jersey JE38FL

Ship To
Mr. Nigel Hall No 7 Le Mont A La Brune St. Brelade Jersey JE38FL

P.O. No.	Terms	Customer Id.
CH9877	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 and Re-Programme existing External Shutters as requested., Standard Call Out charge	1	216.00		216.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	216.00
GST Total	10.80
Total	226.80
Payments/Credits	0.00
Balance Due	226.80