

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-09-2022	67476

Invoice To
Mrs. Williamson 9 Clos Du Ruisseau, La Grande Route De St Martin St. Martin Jersey Channel Isles JE36UU

Ship To
Mrs. Williamson 9 Clos Du Ruisseau, La Grande Route De St Martin St. Martin Jersey Channel Isles JE36UU

P.O. No.	Terms	Customer Id.
CH10245	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Re-cord (Standard stock cord)	3 Pleated repairs, Re-cord (Standard stock cord)	3	38.50		115.50
Standard Call Out charge	1 Collect and re-fit, Standard Call Out 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	169.50
GST Total	8.48
Total	177.98
Payments/Credits	0.00
Balance Due	177.98