

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-10-2022	67524

Invoice To
Mrs. McGarr St Johns Ambulance 14-16 Midvale Road St. Helier Jersey JE23TY

Ship To
Fitting Appointment St Martin Training Centre Jersey

P.O. No.	Terms	Customer Id.
CH10316	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 to the Service of existing 89mm Vertical Blinds in situ., Standard Call Out charge	1	210.20		210.20

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	210.20
GST Total	10.51
Total	220.71
Payments/Credits	0.00
Balance Due	220.71