

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-01-2023	67646

Invoice To
Mr. Domonic Farrell 15 Links Holt, La Route Orange St. Brelade Jersey JE3 8LH

Ship To
Mr. Domonic Farrell 15 Links Holt, La Route Orange St. Brelade Jersey JE3 8LH

P.O. No.	Terms	Customer Id.
CH10579	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 minor repairs of existing Vertical Blinsa, 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