

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-02-2023	67792

Invoice To
Ms. Douglas Eden House, Le Squez Road St. Clement Jersey JE26BG

Ship To
Ms. Douglas Eden House, Le Squez Road St. Clement Jersey JE26BG

P.O. No.	Terms	Customer Id.
CH10731	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 onsite and service/repair existing external shutter, Standard Call Out charge	1	112.00		112.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	112.00
GST Total	5.60
Total	117.60
Payments/Credits	0.00
Balance Due	117.60