

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-05-2023	67860

Invoice To
Mrs. Rosemary Pallot Nakusp Queens Road St Helier JE2 3AP

Ship To
Mrs. Rosemary Pallot Nakusp Queens Road St Helier JE2 3AP

P.O. No.	Terms	Customer Id.
CH10847	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 alteration of 1000mm x 1230mm vertical blind, Standard Call Out charge	1	98.00		98.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	98.00
GST Total	4.90
Total	102.90
Payments/Credits	0.00
Balance Due	102.90