

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-04-2023	67827

Invoice To
Mr. Simon Bliss La Chasse Princes Tower Road St Saviour JE2 7UD

Ship To
Mr. Simon Bliss La Chasse Princes Tower Road St Saviour JE2 7UD

P.O. No.	Terms	Customer Id.
CH10871	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 on site and Service existing Overhead Pineoleum Blinds 4 Hours, Standard Call Out charge	1	408.00		408.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	408.00
GST Total	20.40
Total	428.40
Payments/Credits	0.00
Balance Due	428.40