

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-05-2023	67868

Invoice To
James Garry Narkunda, La Grand Route De La Cote St Clement Jersey

Ship To
20 Pomona Rd St Helier Jersey

P.O. No.	Terms	Customer Id.
CH10897	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 89mm vertical blinds for Flat 3 and refit, Standard Call Out charge	1	138.00		138.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	138.00
GST Total	6.90
Total	144.90
Payments/Credits	0.00
Balance Due	144.90