

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-06-2023	68433

Invoice To
Mr. Swallow San Soucci, La Grande Route Des Sablons Grouville Jersey JE3 9BB

Ship To
Mr. Swallow San Soucci, La Grande Route Des Sablons Grouville Jersey JE3 9BB

P.O. No.	Terms	Customer Id.
CH11054	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	1 Repairs to existing roller blind, Standard Call Out charge	1	56.00		56.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	56.00
GST Total	2.80
Total	58.80
Payments/Credits	0.00
Balance Due	58.80