

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-06-2023	67936

Invoice To
Mrs. Langley 12-14 Market Street St. Helier Jersey JE2 4WY

Ship To
Mrs. Langley 12-14 Market Street St. Helier Jersey JE2 4WY

P.O. No.	Terms	Customer Id.
CH11141	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 supply and fit Awning gear	1	170.40		170.40
	2 Standard Call Out charge	2	56.00		112.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	282.40
GST Total	14.12
Total	296.52
Payments/Credits	0.00
Balance Due	296.52