

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-06-2023	67914

Invoice To
Mr. Wilken Zedra, 50 La Colomberie St. Helier Jersey JE2 4QB

Ship To
Mr. Wilken Zedra, 50 La Colomberie St. Helier Jersey JE2 4QB

P.O. No.	Terms	Customer Id.
CH11164	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 Call out to attend to fire curtain that was stuck. Now in working order., 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