

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-08-2023	68074

Invoice To
Mrs. Kim Fowler 4 La Cour Fontain, Fountain Lane St. Saviour Jersey JE27RL

Ship To
Mrs. Kim Fowler 4 La Cour Fontain, Fountain Lane St. Saviour Jersey JE27RL

P.O. No.	Terms	Customer Id.
CH11262	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 To attend to remove 2 pleated blinds 26/6/2023 and to return and re-fit blinds along with replacement side bars 14/8/2023, Standard Call Out charge	1	56.00		56.00
	1 Replacement side bars for VS2 Slide comfort 772mm x 950mm	1	25.00		25.00
	1 Replacement side bars for VS2 Slide comfort 975mm x 1215mm	1	37.50		37.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	118.50
GST Total	5.93
Total	124.43
Payments/Credits	0.00
Balance Due	124.43