

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-07-2023	67988

Invoice To
Mr. Gardner-Hillman La Vallette, Le Mont Cambrai St. Lawrence Jersey JE3 1JP

Ship To
Mr. Gardner-Hillman La Vallette, Le Mont Cambrai St. Lawrence Jersey JE3 1JP

P.O. No.	Terms	Customer Id.
CH11263	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 external shutter that is stuck 23/6/2023, Standard Call Out charge	1	56.00		56.00
Standard Call Out charge	1 To fit straps on external shutter 4/7/2023, Standard Call Out charge	1	136.46		136.46

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	192.46
GST Total	9.62
Total	202.08
Payments/Credits	0.00
Balance Due	202.08