

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-08-2023	68061

Invoice To
Mrs. Sue Foulds Willow Walk, La Dimerie St. Mary Jersey JE33DP

Ship To
Mrs. Sue Foulds Willow Walk, La Dimerie St. Mary Jersey JE33DP

P.O. No.	Terms	Customer Id.
CH11273	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Re-cord (Standard stock cord)	1 915 mm, 1340 mm, Plus 6 toggles and intu cover, Re-cord (Standard stock cord)	1	66.15		66.15
Standard Call Out charge	1 To attend to blind that is not working 25/7/2023 To return to fit pelmet and toggles 24/8/2023, 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	122.15
GST Total	6.11
Total	128.26
Payments/Credits	0.00
Balance Due	128.26