

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-07-2024	68767

Invoice To
Mrs. Le Ruez Morning Dawn, La Rue Des Sapins St. Peter Jersey Channel Isles JE37AD

Ship To
Mrs. Le Ruez Morning Dawn, La Rue Des Sapins St. Peter Jersey Channel Isles JE37AD

P.O. No.	Terms	Customer Id.
CH11335	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 venetian blind where cord has snapped. Tilt cord replaced and returned., Standard Call Out charge	1	58.00		58.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>58.00</b>
<b>GST Total</b>	<b>2.90</b>
<b>Total</b>	<b>60.90</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>60.90</b>