

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-08-2023	68106

Invoice To
Mr. Ronald A401 Le Capellain House, Castle Quay, La Rue De L'Etau St. Helier Jersey JE2 3EB

Ship To
Mr. Ronald A401 Le Capellain House, Castle Quay, La Rue De L'Etau St. Helier Jersey JE2 3EB

P.O. No.	Terms	Customer Id.
CH11423	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 Minor Blind repair, 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