

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-02-2024	68419

Invoice To
Mrs. Wakely Fermain Cottage, Les Charrieres De Bonne Nuit St. John Jersey JE3 4DD

Ship To
Mrs. Wakely Fermain Cottage, Les Charrieres De Bonne Nuit St. John Jersey JE3 4DD

P.O. No.	Terms	Customer Id.
CH11475	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller Components	1 Replace Intu Roller blind fascia, Roller Components	1	44.50		44.50
Standard installation charge	1 Collect and re-fit Intu, Standard installation charge	1	62.40		62.40

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	106.90
GST Total	5.35
Total	112.25
Payments/Credits	0.00
Balance Due	112.25