

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-09-2023	68150

Invoice To
Mrs. Rosemary Pallot Nakusp Queens Road St Helier JE2 3AP

Ship To
Mrs. Rosemary Pallot Nakusp Queens Road St Helier JE2 3AP

P.O. No.	Terms	Customer Id.
CH11560	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	3 To Collect existing 89mm Blinds for alteration and re-fit same as requested., Standard Call Out charge	3	66.67		200.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	200.00
GST Total	10.00
Total	210.00
Payments/Credits	0.00
Balance Due	210.00