

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-02-2024	68488

Invoice To
Mrs. Pat Sabey La Vallette, La Ruelle St. Lawrence Jersey JE31HT

Ship To
Mrs. Pat Sabey La Vallette, La Ruelle St. Lawrence Jersey JE31HT

P.O. No.	Terms	Customer Id.
CH11562	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Removal of existing item/s	9 To remove existing Roller Blinds as windows are being repaired. 20/10/2023, Removal of existing item/s	9	7.56		68.00
Standard Call Out charge	1 To refitting existing blinds 29/2/24, Standard Call Out charge	1	156.00		156.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	224.00
GST Total	11.20
Total	235.20
Payments/Credits	0.00
Balance Due	235.20