

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-10-2023	68185

Invoice To
Mr. Timothy Glennie 79 Langtry Gardens, St. Saviours Hill St. Saviour Jersey JE27AQ

Ship To
Mr. Timothy Glennie 79 Langtry Gardens, St. Saviours Hill St. Saviour Jersey JE27AQ

P.O. No.	Terms	Customer Id.
CH11600	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 the repair of exsiting roman fold blind, 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