

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-12-2023	68310

Invoice To
Mrs. Denise Club Spa The Club Hotel & Spa Green Street St. Helier Jersey JE2 4UH

Ship To
Mrs. Denise Club Spa The Club Hotel & Spa Green Street St. Helier Jersey JE2 4UH

P.O. No.	Terms	Customer Id.
CH11638	Please pay within 7 days of receipt of this invoice.	Frontoffice@Theclubjersey.Com

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Back office, 1814 mm, 2150 mm, Polaris Blackout, Iron, Group A, Blind size, Right control, Top Fix, White control chain, Basic Roller system (White)	1	246.48		246.48
Standard Call Out charge	1 To attend to the repair of woodslat Venetian blind, Standard Call Out charge	1	73.00		73.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	319.48
GST Total	15.97
Total	335.45
Payments/Credits	0.00
Balance Due	335.45