

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-12-2023	68289

Invoice To
Mr. Butler 6 Georgetown Mews, Georgetown Park Estate St. Clement Jersey JE26QF

Ship To
Mr. Butler 6 Georgetown Mews, Georgetown Park Estate St. Clement Jersey JE26QF

P.O. No.	Terms	Customer Id.
CH11648	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 Venetian Blinds for record and refit same, to replace tilter on one in situ, Standard Call Out charge	3	69.76		209.29

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>209.29</b>
<b>GST Total</b>	<b>10.46</b>
<b>Total</b>	<b>219.75</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>219.75</b>