

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-10-2023	68221

Invoice To
Miss. Melanie Coburn Maison D'or La Rue Au Moestre St. Brelade Jersey JE3 8AE

Ship To
Miss. Melanie Coburn Maison D'or La Rue Au Moestre St. Brelade Jersey JE3 8AE

P.O. No.	Terms	Customer Id.
CH11651	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 removal of existing curtains and electric roller blind, Standard Call Out charge	1	65.00		65.00
Standard Call Out charge	1 To attend to the re-fitting of existing Curtains and Blinds as requested. Labour charge for out of hours fitting., Standard Call Out charge	1	262.50		262.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	327.50
GST Total	16.38
Total	343.88
Payments/Credits	0.00
Balance Due	343.88