

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	17-11-2023	68247

Invoice To
Mrs. Carey 82 La Providence, La Vallee De St. Pierre St. Lawrence Jersey JE31PR

Ship To
Mrs. Carey 82 La Providence, La Vallee De St. Pierre St. Lawrence Jersey JE31PR

P.O. No.	Terms	Customer Id.
CH11731	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 re-cord Venetian Blind on RH side, Standard Call Out charge	1	58.43		58.43

### 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>58.43</b>
<b>GST Total</b>	<b>2.92</b>
<b>Total</b>	<b>61.35</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>61.35</b>