

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 01-12-2023   | 68279       |

| Invoice To  |
|---|
| Mrs. Daley<br>Le Creuzot<br>Allandale Avenue, Rue De Craslin<br>St Peter<br>Jersey<br>JE3 7BW |

| Ship To   |
|---|
| Mrs. Daley<br>Le Creuzot<br>Allandale Avenue, Rue De Craslin<br>St Peter<br>Jersey<br>JE3 7BW |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH11735  | Please pay within 7 days of receipt of this invoice. |              |

| Item                     | Description  | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------------------------|--|-----|-----------------------|----------|------------|
| Standard Call Out charge | 2 To attend to the alteration of 2 existing roller blinds and to attend to the fitting, Standard Call Out charge | 2   | 60.00                 |          | 120.00     |

### 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>120.00</b> |
| <b>GST Total</b>             | <b>6.00</b>   |
| <b>Total</b>                 | <b>126.00</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>126.00</b> |