

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	68282

Invoice To
Mrs. Nanette Van Vliet Sunset, La Route De L'Etacq St. Ouen Jersey JE3 2FB

Ship To
Mrs. Nanette Van Vliet Sunset, La Route De L'Etacq St. Ouen Jersey JE3 2FB

P.O. No.	Terms	Customer Id.
CH11766	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 and repair 2 rollers in situ replacing metal chain on both rollers, Standard Call Out charge	2	39.55		79.10

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	79.10
GST Total	3.96
Total	83.06
Payments/Credits	0.00
Balance Due	83.06