

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-11-2023	68264

Invoice To
Mrs. Beaney Castle Rock, Holmfield Drive, La Route Des Genets St. Brelade Jersey JE38DW

Ship To
Mrs. Beaney Castle Rock, Holmfield Drive, La Route Des Genets St. Brelade Jersey JE38DW

P.O. No.	Terms	Customer Id.
CH11777	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 and replace Becker roller hardware, Standard Call Out charge	1	94.45		94.45

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	94.45
GST Total	4.72
Total	99.17
Payments/Credits	0.00
Balance Due	99.17