

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-12-2023	68307

Invoice To
Mrs. Sarah Keenan-Fox St Helier Methodist Centre Halkett Place St. Helier Jersey Channel Isles JE2 4WH

Ship To
Mrs. Sarah Keenan-Fox St Helier Methodist Centre Halkett Place St. Helier Jersey Channel Isles JE2 4WH

P.O. No.	Terms	Customer Id.
CH11780	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 repair existing roller blind in situ with one new control and ball chain connector, Standard Call Out charge	1	74.50		74.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	74.50
GST Total	3.73
Total	78.23
Payments/Credits	0.00
Balance Due	78.23