

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	68315

Invoice To
Mr. Christopher Harris Mon Belle, Le Mont Gavey St. Lawrence Jersey Channel Isles JE3 1HP

Ship To
Mr. Christopher Harris Mon Belle, Le Mont Gavey St. Lawrence Jersey Channel Isles JE3 1HP

P.O. No.	Terms	Customer Id.
CH11801	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 remove an existing motorised blind so that a window can be changed, Standard Call Out charge	1	56.00		56.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	56.00
GST Total	2.80
Total	58.80
Payments/Credits	0.00
Balance Due	58.80