

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-02-2024	68480

Invoice To
Miss. Melanie Coburn Maison D'or La Rue Au Moestre St. Brelade Jersey JE3 8AE

Ship To
Miss. Melanie Coburn Maison D'or La Rue Au Moestre St. Brelade Jersey JE3 8AE

P.O. No.	Terms	Customer Id.
CH11803	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 to removal of existing motorised rollers and curtains on 8/2/23 4 hrs labour, Standard Call Out charge	1	288.00		288.00
Standard Call Out charge	1 To attend to refitting of existing motorised rollers and curtains on 22/2/23 8 hrs labour, Standard Call Out charge	1	576.00		576.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	864.00
GST Total	43.20
Total	907.20
Payments/Credits	0.00
Balance Due	907.20