

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-03-2024	68500

Invoice To
Mrs. Guessgen 1 Willow Grove, Green Road St. Clement Jersey Channel Isles JE26QB

Ship To
Mrs. Guessgen 1 Willow Grove, Green Road St. Clement Jersey Channel Isles JE26QB

P.O. No.	Terms	Customer Id.
CH11838	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 look at conservatory awning and corroded brackets need replacing 9/1/24, Standard Call Out charge	1	58.00		58.00
	1 To attend to removal of existing corroded brackets on external Awning and replace with new brackets.	1	330.30		330.30

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	388.30
GST Total	19.42
Total	407.72
Payments/Credits	0.00
Balance Due	407.72