

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-02-2024	68487

Invoice To
Mrs. Briery Korrigan Cottage, Le Chemin Du Portelet, La Route De Noirmont St. Brelade Jersey JE3 8AU

Ship To
Mrs. Briery Korrigan Cottage, Le Chemin Du Portelet, La Route De Noirmont St. Brelade Jersey JE3 8AU

P.O. No.	Terms	Customer Id.
CH11899	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller	To Supply 1 Roller, Blind size, Left control, Top Fix, Replacement sidewinder clutch, Existing Roller hardware	1	81.00		81.00
Remove and Re-fit	1 Take down, inspect, repair and re-install Casseted Roller Blind., Remove and Re-fit	1	146.00		146.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	227.00
GST Total	11.35
Total	238.35
Payments/Credits	0.00
Balance Due	238.35