

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-04-2024	68679

Invoice To
Mr & Mrs Graham Burton 2 Le Vallon, Petit Port Close, La Route Du Petit Port St. Brelade Jersey JE38HJ

Ship To
Mr & Mrs Graham Burton 2 Le Vallon, Petit Port Close, La Route Du Petit Port St. Brelade Jersey JE38HJ

P.O. No.	Terms	Customer Id.
CH11955	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 1510 mm, 2750 mm, Sunroom, Rod operation, Top Fix, White hardware, Standard Pole 1.3m	1	1,020.00		1,020.00
Standard Call Out charge	1 To attend to the existing overhead blind. Clean overhead area in preparation of fitting new blind, Standard Call Out charge	1	40.00		40.00
Late payment interest fee incurred as per T&Cs	1 Additional Bank of England current Interest 5.25% for June, Late payment interest fee incurred as per T&Cs	1	33.12		33.12
Late payment interest fee incurred as per T&Cs	1 Additional Bank of England current Interest 5.25% for July, Late payment interest fee incurred as per T&Cs	1	34.00		34.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	1,127.12
GST Total	56.36
Total	1,183.48
Payments/Credits	500.00
Balance Due	683.48