

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-04-2022	67166

Invoice To
Mr. Cliff Mallett Maison La Roque, La Grande Route Des Sablons Grouville Jersey Channel Isles JE39BB

Ship To
Mr. Cliff Mallett Maison La Roque, La Grande Route Des Sablons Grouville Jersey Channel Isles JE39BB

P.O. No.	Terms	Customer Id.
CH9456	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call Out charge	1 Remove Roller and re-fit of existing blind - 2 x site visits, Standard Call Out charge	1	74.00		74.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	74.00
GST Total	3.70
Total	77.70
Payments/Credits	0.00
Balance Due	77.70