

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-04-2024	68547

Invoice To
Mrs. Edmunds Pine Grove, La Rue Du Pont Marquet St. Brelade Jersey JE38DS

Ship To
Mrs. Edmunds Pine Grove, La Rue Du Pont Marquet St. Brelade Jersey JE38DS

P.O. No.	Terms	Customer Id.
CH11980	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 service existing awnings, Standard Call Out charge	1	68.00		68.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	68.00
GST Total	3.40
Total	71.40
Payments/Credits	0.00
Balance Due	71.40