

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-03-2024	68489

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.
CH12030	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 remove existing roller for decorators 1st March 2024, Standard Call Out charge	1	58.00		58.00
Standard Call Out charge	1 To replace existing blind 18th march 2024, Standard Call Out charge	1	58.00		58.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>116.00</b>
<b>GST Total</b>	<b>5.80</b>
<b>Total</b>	<b>121.80</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>121.80</b>