

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-03-2024	68511

Invoice To
Mrs. Journeaux The Haven, 3 Victoria Village Estate, La Rue De La Boucterie Trinity Jersey JE3 5HP

Ship To
Mrs. Journeaux The Haven, 3 Victoria Village Estate, La Rue De La Boucterie Trinity Jersey JE3 5HP

P.O. No.	Terms	Customer Id.
CH12068	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Replacement Vertical Weight & Linking Chain	1 1780 mm, Replacement Vertical Weight & Linking Chain	1	37.00		37.00
Replacement Vertical Weight & Linking Chain	1 2795 mm, Replacement Vertical Weight & Linking Chain	1	51.00		51.00
Standard Call Out charge	1 Standard Call Out charge	1	58.00		58.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	146.00
GST Total	7.30
Total	153.30
Payments/Credits	0.00
Balance Due	153.30