

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

GST No.	Invoice Date	Invoice No.
0011495	11-03-2024	68510

Invoice To
Mrs. Anne Le Cornu L'echiquelez, La Grande Route De La Cote St. Clement Jersey Channel Isles JE26FT

Ship To
Mrs. Anne Le Cornu L'echiquelez, La Grande Route De La Cote St. Clement Jersey Channel Isles JE26FT

P.O. No.	Terms	Customer Id.
CH12082	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 attend to an intu blind in situ cord adjustment needed, Standard Call Out charge	1	58.00		58.00

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

Fitting/Delivery Cost	0.00
SubTotal	58.00
GST Total	2.90
Total	60.90
Payments/Credits	0.00
Balance Due	60.90