

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-04-2024	68591

Invoice To
Mrs. Allavena 53 Marina Court, Esplanade St. Helier Jersey JE23WB

Ship To
Mrs. Allavena 53 Marina Court, Esplanade St. Helier Jersey JE23WB

P.O. No.	Terms	Customer Id.
CH12249	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 Plantation Shutter repair on site, 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	58.00
GST Total	2.90
Total	60.90
Payments/Credits	0.00
Balance Due	60.90