

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-06-2024	68711

Invoice To
Mr. Hugh Jones Sommet Vert, La Route Des Genets St. Brelade Jersey JE3 8DA

Ship To
Mr. Hugh Jones Sommet Vert, La Route Des Genets St. Brelade Jersey JE3 8DA

P.O. No.	Terms	Customer Id.
CH12305	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Labour	1 To attend to the removal of existing Roller plus Plantation Shutters as requested 14/06/2024 4 Hours x 2 fitters, Labour	1	344.00		344.00
Labour	1 To attend to the re-fitting of existing Roller Blinds 24/06/2024 2 fitters x 1.5hours, Labour	1	129.00		129.00
Labour	1 To attend to the re-fitting of existing Plantation Shutters 25/06/2024 1 fitter x 1.5hours, Labour	1	120.00		120.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	593.00
GST Total	29.65
Total	622.65
Payments/Credits	0.00
Balance Due	622.65