

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-07-2024	68732

Invoice To
Mr. Chris Jones 1 Vinchelez Farm, Le Cointin, La Rue Platte Raie St. Ouen Jersey JE32ER

Ship To
Mr. Chris Jones 1 Vinchelez Farm, Le Cointin, La Rue Platte Raie St. Ouen Jersey JE32ER

P.O. No.	Terms	Customer Id.
CH12322	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Pleated	To Supply 1 Pleated, 400 mm, 2100 mm, Repairs to existing pleated blinds downstairs and refit	1	52.00		52.00
Pleated	To Supply 1 Pleated, 540 mm, 1000 mm, Repairs to existing pleated blinds downstairs and refit	1	42.00		42.00
Standard Call Out charge	1 To refit 2 existing pleated blinds, 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	152.00
GST Total	7.60
Total	159.60
Payments/Credits	0.00
Balance Due	159.60