

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-05-2024	68646

Invoice To
Mr. Boudin Ashbe Construction Ltd PO Box 165 Jersey JE4 8RU

Ship To
Jardin De Ponterin ? St Saviour ?

P.O. No.	Terms	Customer Id.
CH12331	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 on site and check all limits on existing motorised blinds, Standard Call Out charge	1	116.00		116.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	116.00
GST Total	5.80
Total	121.80
Payments/Credits	0.00
Balance Due	121.80