

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 Du Ponterrin Rue Du Ponterrin St Saviour JE2

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