

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-06-2024	68668

Invoice To
Mrs. Rondal Le Clos De La Bruyere, La Rue Parcqthee St. Lawrence Jersey JE31FS

Ship To
Mrs. Rondal Le Clos De La Bruyere, La Rue Parcqthee St. Lawrence Jersey JE31FS

P.O. No.	Terms	Customer Id.
CH12374	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 the replacement of 100 vertical weights, Standard Call Out charge	1	100.00		100.00
Standard Call Out charge	1 To attend to the replacement of linking chain 100 louvers, Standard Call Out charge	1	27.90		27.90
Standard Call Out charge	1 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	185.90
GST Total	9.30
Total	195.20
Payments/Credits	0.00
Balance Due	195.20