

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	68664

Invoice To
Mrs. Herbert Belle Val, La Rue Du Moulin St. Martin Jersey JE3 6BJ

Ship To
Mrs. Herbert Belle Val, La Rue Du Moulin St. Martin Jersey JE3 6BJ

P.O. No.	Terms	Customer Id.
CH12388	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 Attend and replace new Roman control onsite., Standard Call Out charge	1	76.50		76.50

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	76.50
GST Total	3.83
Total	80.33
Payments/Credits	0.00
Balance Due	80.33