

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-07-2024	68766

Invoice To
Mr. Howard 5 Sylvania, Route De La Haule St Lawrence

Ship To
Mr. Howard 5 Sylvania, Route De La Haule St Lawrence

P.O. No.	Terms	Customer Id.
CH12471	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 to remove Shutter for floor to be laid., 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	58.00
GST Total	2.90
Total	60.90
Payments/Credits	0.00
Balance Due	60.90