

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 29-07-2024 | 68783 |

| Invoice To |
|--|
| Mrs. Elliott 5 Le Pre Cadoret, La Rue De Haut St. Lawrence Jersey JE31JQ |

| Ship To |
|--|
| Mrs. Elliott 5 Le Pre Cadoret, La Rue De Haut St. Lawrence Jersey JE31JQ |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH12548 | 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 Repair Romanfold, 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 |