

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-08-2024	68791

Invoice To
Ms. Natasha Lyons B525 Millais House, Castle Quay, La Rue De L'Etau St. Helier Jersey JE23EF

Ship To
Ms. Natasha Lyons B525 Millais House, Castle Quay, La Rue De L'Etau St. Helier Jersey JE23EF

P.O. No.	Terms	Customer Id.
CH12552	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	1 700 mm, 1900 mm, Attend and record blind onsite, Standard Call Out charge	1	116.43		116.43

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	116.43
GST Total	5.82
Total	122.25
Payments/Credits	0.00
Balance Due	122.25