

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	01-08-2024	68790

Invoice To
Mrs. Rolfe Deans Way La Grande Route De St. Martin St. Saviour Jersey JE2 7GR

Ship To
Mrs. Rolfe Deans Way La Grande Route De St. Martin St. Saviour Jersey JE2 7GR

P.O. No.	Terms	Customer Id.
CH12571	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 put blinds back up into brackets, 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