

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-10-2024	68919

Invoice To
Mr. Ian Berry Maison La Cornuerie, Noirmont Lane St. Brelade Jersey JE38AS

Ship To
Mr. Ian Berry Maison La Cornuerie, Noirmont Lane St. Brelade Jersey JE38AS

P.O. No.	Terms	Customer Id.
CH12597	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 Garden, 3800 mm, 2500 mm, Luxaflex Armony awning collection for Cleaning and Service. 08/10/2024, Standard Call Out charge	1	62.00		62.00
Standard Call Out charge	1 Cleaning and Service of existing Awning plus refit same., Standard Call Out charge	1	237.00		237.00

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	299.00
GST Total	14.95
Total	313.95
Payments/Credits	313.95
Balance Due	0.00