

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-09-2024	68846

Invoice To
Mrs. Gray 14 Pres De L'eglise, La Rue De L'eglise St. John Jersey JE3 4BA

Ship To
Mrs. Gray 14 Pres De L'eglise, La Rue De L'eglise St. John Jersey JE3 4BA

P.O. No.	Terms	Customer Id.
CH12645	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
SecuroShield 150	1 To attend on-site replace 5 Straps on existing Security Shutter, SecuroShield 150	1	74.00		74.00

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	74.00
GST Total	3.70
Total	77.70
Payments/Credits	0.00
Balance Due	77.70