

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-09-2024	68887

Invoice To
Ms. Garry Carcassonne, La Rue De Causie St. Clement Jersey Channel Isles JE2 6SQ

Ship To
Vertical Repair La Rue de Causie St. Clement Jersey JE2 6SQ

P.O. No.	Terms	Customer Id.
CH12681	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 To collect Sloping Rail for repairs, replace Weights plus Linking Chain, replace 46 Connector Truck on Headrail, and Re-fit same. Plus replace 45 Weights and Linking Chain on other Blinds in situ., Standard Call Out charge	1	262.00		262.00

### BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>262.00</b>
<b>GST Total</b>	<b>13.10</b>
<b>Total</b>	<b>275.10</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>275.10</b>