

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-09-2024	68869

Invoice To
Mrs. Hassell La Cachette, La Rue Du Moulin Du Ponterrin Trinity Jersey JE35HH

Ship To
Mrs. Hassell La Cachette, La Rue Du Moulin Du Ponterrin Trinity Jersey JE35HH

P.O. No.	Terms	Customer Id.
CH12683	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 supply 1no Remote Control and programme same., Standard Call Out charge	1	75.00		75.00

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	75.00
GST Total	3.75
Total	78.75
Payments/Credits	0.00
Balance Due	78.75