

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-09-2024	68852

Invoice To
Mrs. Susan Morin 19 Century Buildings Esplanade St Helier

Ship To
Mrs. Susan Morin 19 Century Buildings Esplanade St Helier

P.O. No.	Terms	Customer Id.
CH12695	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Roller Components	1 To Replace Sidewinder Control plus Brackets for existing Roller Blind, Roller Components	1	24.50		24.50
Standard Call Out charge	1 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	82.50
GST Total	4.13
Total	86.63
Payments/Credits	0.00
Balance Due	86.63