

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 30-09-2024   | 68913       |

| Invoice To   |
|--|
| Mr. Dan Turner Romerils Limited<br>Dumaresq St<br>Jersey<br>JE13UT |

| Ship To  |
|--|
| Sandbanks Le Chemin Des Monts<br>St Ouen Jersey<br>JE3 2GT |

| P.O. No. | Terms  | Customer Id.                     |
|----------|--|----------------------------------|
| CH12715  | Please pay within 7 days of receipt of this invoice. | Mr Van Neste, Sandbanks, St Ouen |

| Item                     | Description  | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------------------------|--|-----|-----------------------|----------|------------|
| Somfy                    | 1 To replace Situo 5 IO Pure Hand Set and Programme same., Somfy | 1   | 86.22                 |          | 86.22      |
| 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

WE NO LONGER ACCEPT CHEQUES

|                              |               |
|------------------------------|---------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>   |
| <b>SubTotal</b>              | <b>144.22</b> |
| <b>GST Total</b>             | <b>7.21</b>   |
| <b>Total</b>                 | <b>151.43</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>   |
| <b>Balance Due</b>           | <b>151.43</b> |