

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-09-2024	68893

Invoice To
Mr. Hall 7 Le Mont A La Brun St Ouen Jersey

Ship To
Mr. Hall 7 Le Mont A La Brun St Ouen Jersey

P.O. No.	Terms	Customer Id.
CH12749	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 attend to minor SWS Shutters in situ., Standard Call Out charge	1	64.00		64.00

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	64.00
GST Total	3.20
Total	67.20
Payments/Credits	0.00
Balance Due	67.20