

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	20-06-2022	67312

Invoice To
Mrs. May Brennand No 8 La Petite Ruelle, La Route Orange St. Brelade Jersey JE38GS

Ship To
Mrs. May Brennand No 8 La Petite Ruelle, La Route Orange St. Brelade Jersey JE38GS

P.O. No.	Terms	Customer Id.
CH9735	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call Out charge	1 To attend to the repiar of existing Sidewinder control plus deliver 1no Charger for Mirage., Standard Call Out charge	1	78.00		78.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	78.00
GST Total	3.90
Total	81.90
Payments/Credits	0.00
Balance Due	81.90