

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-10-2024	68914

Invoice To
Mr. Matthew Fleming 41 Harbour Reach, La Rue De Carteret St. Helier Jersey  JE2 4HR

Ship To
Mr. Matthew Fleming 41 Harbour Reach, La Rue De Carteret St. Helier Jersey  JE2 4HR

P.O. No.	Terms	Customer Id.
CH12775	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Re-cord (Standard stock cord)	1 To attend to the record of existing Motorized Overhead Pleated Blind and re-fit same, Re-cord (Standard stock cord)	1	169.00		169.00

### 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>169.00</b>
<b>GST Total</b>	<b>8.45</b>
<b>Total</b>	<b>177.45</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>177.45</b>