

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-04-2022	67198

Invoice To
Jones Laburnam, La Grande Route De St. Jean St. Helier Jersey Channel Isles JE23FN

Ship To
Jones Laburnam, La Grande Route De St. Jean St. Helier Jersey Channel Isles JE23FN

P.O. No.	Terms	Customer Id.
CH9743	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 Attended to repair of existing blind - reprogrammed, Standard Call Out charge	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	54.00
GST Total	2.70
Total	56.70
Payments/Credits	0.00
Balance Due	56.70