

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-10-2024	68916

Invoice To
Mr. Frost La Chaumiere, La Route De La Villaise St. Ouen Jersey JE32AP

Ship To
Mr. Frost La Chaumiere, La Route De La Villaise St. Ouen Jersey JE32AP

P.O. No.	Terms	Customer Id.
CH12802	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 Roller Blind repairs on site., Standard Call Out charge	1	60.00		60.00

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	60.00
GST Total	3.00
Total	63.00
Payments/Credits	0.00
Balance Due	63.00