

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 14-10-2024 | 68930 |

| Invoice To |
|---|
| Mrs. Coleman Whispering Winds Le Mont Sohier St. Brelade Jersey JE3 8EA |

| Ship To |
|---|
| Mrs. Coleman Whispering Winds Le Mont Sohier St. Brelade Jersey JE3 8EA |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH12830 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|--------------------|--|-----|-----------------------|----------|------------|
| Investigatory work | 1 To attend on site, discovered no power so flicked the switch on for power., Investigatory work | 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 |