

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-11-2024	68996

Invoice To
Mr. Christopher Harris Mon Belle, Le Mont Gavey St. Lawrence Jersey Channel Isles JE3 1HP

Ship To
Mr. Christopher Harris Mon Belle, Le Mont Gavey St. Lawrence Jersey Channel Isles JE3 1HP

P.O. No.	Terms	Customer Id.
CH12856	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 Lounge, To attend to the repair of existing Skytrack Curtain Rail and re-fit same., Standard Call Out charge	1	795.50		795.50

### 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>795.50</b>
<b>GST Total</b>	<b>39.78</b>
<b>Total</b>	<b>835.28</b>
<b>Payments/Credits</b>	<b>417.64</b>
<b>Balance Due</b>	<b>417.64</b>