

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-11-2024	68982

Invoice To
Mrs. Newell Le Pleiades, La Rue De La Presse St. Peter Jersey JE37FE

Ship To
Mrs. Newell Le Pleiades, La Rue De La Presse St. Peter Jersey JE37FE

P.O. No.	Terms	Customer Id.
CH12891	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 Standard Call Out charge	1	62.00		62.00

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	62.00
GST Total	3.10
Total	65.10
Payments/Credits	0.00
Balance Due	65.10