

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-05-2022	67225

Invoice To
Mr. Swallow San Soucci, La Grande Route Des Sablons Grouville Jersey JE3 9BB

Ship To
Mr. Swallow San Soucci, La Grande Route Des Sablons Grouville Jersey JE3 9BB

P.O. No.	Terms	Customer Id.
CH9834	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 Repairs to existing roller blinds on site, 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