

Mr. Nigel Hall
No 7 Le Mont A La Brune
St. Brelade
Jersey

JE38FL

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-11-2024	69012

Invoice To
Mr. Nigel Hall No 7 Le Mont A La Brune St. Brelade Jersey JE38FL

Ship To
Mr. Nigel Hall No 7 Le Mont A La Brune St. Brelade Jersey JE38FL

P.O. No.	Terms	Customer Id.
CH12934	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	3 To attend to the repair of existing external shutters. Parts and Labour., Standard Call Out charge	3	121.67		365.00

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	365.00
GST Total	18.25
Total	383.25
Payments/Credits	0.00
Balance Due	383.25