

Mr. Glynn Mitchell Jersey Race Club
 La Route De Grosnez
 St. Ouen
 Jersey
 JE32AD

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 26-03-2025 | 69224 |

| Invoice To |
|--|
| Mr. Glynn Mitchell Jersey Race Club La Route De Grosnez St. Ouen Jersey JE32AD |

| Ship To |
|--|
| Mr. Glynn Mitchell Jersey Race Club La Route De Grosnez St. Ouen Jersey JE32AD |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH13275 | Please pay within 7 days of receipt of this invoice. | |

| Item | Description | Qty | Retail Price Per Unit | Discount | Nett Value |
|-----------------------------|---|-----|-----------------------|----------|------------|
| Service of existing product | 1 Service existing Awning plus change Batteries in Vibra Box. Informed customer they need to get an electrician to replace external socket as the existing one has water ingress which is affecting the performance of the Awning., Service of existing | 1 | 88.00 | | 88.00 |

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 | 88.00 |
| GST Total | 4.40 |
| Total | 92.40 |
| Payments/Credits | 0.00 |
| Balance Due | 92.40 |