

## Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-03-2025	69232

Invoice To
Lucy Gillmon Pizza Express St Brelade Bay  Jersey

Ship To
Lucy Gillmon Pizza Express St Brelade Bay  Jersey

P.O. No.	Terms	Customer Id.
CH13300	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Out of Hours Fitting	1 External Awning, To attend and investigate problem with Closing of existing Awnings. Supply replacement Handset and programme., Out of Hours Fitting	1	237.65		237.65

### 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>237.65</b>
<b>GST Total</b>	<b>11.88</b>
<b>Total</b>	<b>249.53</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>249.53</b>