

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-06-2023	67967

Invoice To
Mr. Andy A De Gruchy New St St Helier Jersey

Ship To
Mr. Andy A De Gruchy New St St Helier Jersey

P.O. No.	Terms	Customer Id.
CH10663	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 To attend to awning and re-screw awning arm, Standard Call Out charge	1	56.00		56.00

BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	56.00
GST Total	2.80
Total	58.80
Payments/Credits	0.00
Balance Due	58.80