

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-03-2023	68438

Invoice To
Mrs. Edmunds Pine Grove, La Rue Du Pont Marquet St. Brelade Jersey  JE38DS

Ship To
Mrs. Edmunds Pine Grove, La Rue Du Pont Marquet St. Brelade Jersey  JE38DS

P.O. No.	Terms	Customer Id.
CH10767	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	1 To service existing Awning, Standard Call Out charge	1	69.60		69.60

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>69.60</b>
<b>GST Total</b>	<b>3.48</b>
<b>Total</b>	<b>73.08</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>73.08</b>