

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-09-2023	68144

Invoice To
Mrs. Erika Bass Longridge Ruelle De La Valeuse St Brelade

Ship To
Mrs. Erika Bass Longridge Ruelle De La Valeuse St Brelade

P.O. No.	Terms	Customer Id.
CH11461	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 To attend to awning issue and make safe. New motor needed - 9540 Radio contr motor 868 MHZ	1	891.50		891.50
	1 Additiona cost for 6pm finish, Out of Hours Fitting	1	40.00		40.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	931.50
GST Total	46.58
Total	978.08
Payments/Credits	468.04
Balance Due	510.04