

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-09-2023	68414

Invoice To
Mrs. Rhian Love Cornerways, Le Mont Du Bu De La Rue St. Lawrence Jersey  JE31HE

Ship To
Mrs. Rhian Love Cornerways, Le Mont Du Bu De La Rue St. Lawrence Jersey  JE31HE

P.O. No.	Terms	Customer Id.
CH11512	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 attend to the removal of exsisting Sharknet Insect Screen as requested., Standard Call Out charge	1	58.00		58.00

### 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>58.00</b>
<b>GST Total</b>	<b>2.90</b>
<b>Total</b>	<b>60.90</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>60.90</b>