

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-12-2023	68292

Invoice To
Mrs. Norma O'Sullivan Les Longchamps, Wellington Road St. Saviour Jersey Channel Isles JE27TE

Ship To
Mrs. Norma O'Sullivan Les Longchamps, Wellington Road St. Saviour Jersey Channel Isles JE27TE

P.O. No.	Terms	Customer Id.
CH11779	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 and repair in situ motorized awning, Standard Call Out charge	1	56.00		56.00

### 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>56.00</b>
<b>GST Total</b>	<b>2.80</b>
<b>Total</b>	<b>58.80</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>58.80</b>