

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-09-2024	68855

Invoice To
Mr. Davies Hunters Moon, La Rue De La Trappe St. Ouen Jersey  JE32AL

Ship To
Mr. Davies Hunters Moon, La Rue De La Trappe St. Ouen Jersey  JE32AL

P.O. No.	Terms	Customer Id.
CH12679	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Investigatory work	1 To attend and find out why Motorised Awnings not operating (Changed Fuse), Investigatory work	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>