

## Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-04-2019	64761

Invoice To
Mr. Skinner La Hocq Point, La Grande Route De La Cote St. Clement Jersey Channel Isles JE26FU

Ship To
Mr. Skinner La Hocq Point, La Grande Route De La Cote St. Clement Jersey Channel Isles JE26FU

P.O. No.	Terms	Customer Id.
CH5080	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 Supply and Fit 1 New Motor for External Shutter	1	471.36		471.36
Labour	1 To Supply and Fit Replacement Slats on External Shutter	1	48.00		48.00

### 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>519.36</b>
<b>GST Total</b>	<b>25.97</b>
<b>Total</b>	<b>545.33</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>545.33</b>