

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-01-2020	65432

Invoice To
Mr. Marquis A. De Gruchy & Co. 46-52 King Street St Helier Jersey Channel Isles JE48NN

Ship To
Mr. Marquis A. De Gruchy & Co. 46-52 King Street St Helier Jersey Channel Isles JE48NN

P.O. No.	Terms	Customer Id.
CH6291	Please pay within 7 days of receipt of this invoice.	New Street - Menswear

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 To attend to the service and repair of existing awnings on New Street - 15/01/20 and 29/01/20	1	381.00		381.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	381.00
GST Total	19.05
Total	400.05
Payments/Credits	0.00
Balance Due	400.05