

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 | 308.00 | | 308.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|---------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 308.00 |
| GST Total | 15.40 |
| Total | 323.40 |
| Payments/Credits | 0.00 |
| Balance Due | 323.40 |