

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-06-2021	66512

Invoice To
Mrs. Cooke Oceana, Victoria Avenue St. Helier Jersey JE23LU

Ship To
Mrs. Cooke Oceana, Victoria Avenue St. Helier Jersey JE23LU

P.O. No.	Terms	Customer Id.
CH8479	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 To collect 1no Existing External Awning for repairs which we are unable to do as the Hardware has seized up with Salt Air, Standard Call out/Fitting charge	1	85.00		85.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	85.00
GST Total	4.25
Total	89.25
Payments/Credits	0.00
Balance Due	89.25