

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-08-2021	66628

Invoice To
Mrs. Gardner Le Pre, Les Clicquards St. John Jersey JE34BE

Ship To
Mrs. Gardner Le Pre, Les Clicquards St. John Jersey JE34BE

P.O. No.	Terms	Customer Id.
CH8663	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Refit	1 To attend to the Re-fitting of existing Awning plus replace 4 Core Cable. 223/07/2021, Refit	1	88.00		88.00
Refit	1 To attend to the Removal of existing Awning 18/02/2021, Refit	1	68.00		68.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	156.00
GST Total	7.80
Total	163.80
Payments/Credits	0.00
Balance Due	163.80