

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-10-2021	66832

Invoice To
Mrs. Watkins 9 Le Clos De La Rocque, La Grande Route Des Sablons Grouville Jersey JE3 9BY

Ship To
Mrs. Watkins 9 Le Clos De La Rocque, La Grande Route Des Sablons Grouville Jersey JE3 9BY

P.O. No.	Terms	Customer Id.
CH8883	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 Supply and Fit 1no Replacement Orea 50RTS 30/17 Awning Motor for existing Awning, Standard Call out/Fitting charge	1	760.00		760.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	760.00
GST Total	38.00
Total	798.00
Payments/Credits	400.00
Balance Due	398.00