

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-01-2022	66961

Invoice To
Mrs. Gray La Ruche, La Rue A Don Grouville Jersey JE39GA

Ship To
Mrs. Gray La Ruche, La Rue A Don Grouville Jersey JE39GA

P.O. No.	Terms	Customer Id.
CH9259	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Removal of existing item/s	1 Removal of existing Plantation Shutters (2 hrs labour) - Stored at customers property, Removal of existing item/s	1	108.00		108.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>108.00</b>
<b>GST Total</b>	<b>5.40</b>
<b>Total</b>	<b>113.40</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>113.40</b>