

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-03-2022	67089

Invoice To
Sir/Madam Lisa Institute Of Law Turner Building Highlands Lane St Saviour JE13HL

Ship To
Sir/Madam Lisa Institute Of Law Turner Building Highlands Lane St Saviour JE13HL

P.O. No.	Terms	Customer Id.
CH9404	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Hardware	1 Attend site to replace 176 Vertical Weights and chain, Hardware	1	206.00		206.00
Standard Call Out charge	1 5 hours labour, Standard Call Out charge	1	184.00		184.00

### 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>390.00</b>
<b>GST Total</b>	<b>19.50</b>
<b>Total</b>	<b>409.50</b>
<b>Payments/Credits</b>	<b>409.50</b>
<b>Balance Due</b>	<b>0.00</b>