

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-03-2022	67104

Invoice To
Mr. Robin Denton Links Halt Apartments Route Orange St Brelades JE3 8LH

Ship To
Mr. Robin Denton Links Halt Apartments Route Orange St Brelades JE3 8LH

P.O. No.	Terms	Customer Id.
CH9567	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call Out charge	1 Check for fault on Velux, Standard Call Out charge	1	54.00		54.00

### 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>54.00</b>
<b>GST Total</b>	<b>2.70</b>
<b>Total</b>	<b>56.70</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>56.70</b>