

Channel Blind Company

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

Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 11-05-2022 | 67223 |

| Invoice To |
|---|
| Mr. Tom Newbald Magnolia House, Le Boulivot De Bas Grouville Jersey JE3 9UH |

| Ship To |
|---|
| Mr. Tom Newbald Magnolia House, Le Boulivot De Bas Grouville Jersey JE3 9UH |

| P.O. No. | Terms | Customer Id. |
|----------|--|--------------|
| CH9820 | 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 To attend to the Re-wiring of existing Awning, Standard Call Out charge | 1 | 85.00 | | 85.00 |

BANK DETAILS FOR BACS PAYMENT

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

| | |
|------------------------------|--------------|
| Fitting/Delivery Cost | 0.00 |
| SubTotal | 85.00 |
| GST Total | 4.25 |
| Total | 89.25 |
| Payments/Credits | 0.00 |
| Balance Due | 89.25 |