

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-06-2022	67293

Invoice To
Mr. Jason Mills The Good Egg Havre Des Pas Promenade St Helier

Ship To
Mr. Jason Mills The Good Egg Havre Des Pas Promenade St Helier

P.O. No.	Terms	Customer Id.
CH9934	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, Manual operation, To attend to the replacement of 1no Gear on existing Awning	1	160.00		160.00

### 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>160.00</b>
<b>GST Total</b>	<b>8.00</b>
<b>Total</b>	<b>168.00</b>
<b>Payments/Credits</b>	<b>168.00</b>
<b>Balance Due</b>	<b>0.00</b>