

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	24-02-2023	67753

Invoice To
Mrs. Le Cornu Villa Marguerite, La Ruelle Vacluse St. Helier Jersey JE23JD

Ship To
Mrs. Le Cornu Villa Marguerite, La Ruelle Vacluse St. Helier Jersey JE23JD

P.O. No.	Terms	Customer Id.
CH10310	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 Take down Awning in St Brelade, cut back and fill fixtures., Removal of existing item/s	1	180.00		180.00
Refit	1 Transport awning to St Helier. Manhandle through tight access and over terrace wall. Install and set-up at new property., Refit	1	240.00		240.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	420.00
GST Total	21.00
Total	441.00
Payments/Credits	0.00
Balance Due	441.00