

# 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 Vauclose St. Helier Jersey JE23JD

Ship To
Mrs. Le Cornu Villa Marguerite, La Ruelle Vauclose 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	Discount	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

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