

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-02-2023	67735

Invoice To
Mr. Nott La Trouvaille, La Rue De La Blanche Pierre St. Lawrence Jersey JE3 1EA

Ship To
Mr. Nott La Trouvaille, La Rue De La Blanche Pierre St. Lawrence Jersey JE3 1EA

P.O. No.	Terms	Customer Id.
CH10691	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 Service of existing Awning on site., Standard Call Out charge	1	56.00		56.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	56.00
GST Total	2.80
Total	58.80
Payments/Credits	0.00
Balance Due	58.80