

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-03-2023	67794

Invoice To
Mrs. Caroline Johnstone Lysaght Crown House 18 Grenville Street St Helier JE2 4UF

Ship To
Mrs. Caroline Johnstone Lysaght Crown House 18 Grenville Street St Helier JE2 4UF

P.O. No.	Terms	Customer Id.
CH10862	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 blind and repair, Standard Call Out charge	1	56.00		56.00

### 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>56.00</b>
<b>GST Total</b>	<b>2.80</b>
<b>Total</b>	<b>58.80</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>58.80</b>