

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-06-2023	67940

Invoice To
Mrs. Campbell 18 Bel Royal Court, La Route De St Aubin St. Helier Jersey Channel Isles JE3 1LP

Ship To
Mrs. Campbell 18 Bel Royal Court, La Route De St Aubin St. Helier Jersey Channel Isles JE3 1LP

P.O. No.	Terms	Customer Id.
CH10913	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 To attend and remove awning on 24/4/23	1	85.00		85.00
	1 2 months storage @ £30 per month	1	60.00		60.00
	1 Refit awning at same address	1	85.00		85.00

### 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>230.00</b>
<b>GST Total</b>	<b>11.50</b>
<b>Total</b>	<b>241.50</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>241.50</b>