

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-04-2023	67810

Invoice To
Mr. Paul Crick Soy Restaurant West Centre St Helier Jersey

Ship To
Mr. Paul Crick Soy Restaurant West Centre St Helier Jersey

P.O. No.	Terms	Customer Id.
CH10914	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	1 Standard Call Out charge	1	56.00		56.00
	1 Late payment charge Bank Interest May 4%	1	2.27		2.27
	1 Late payment charge Bank interest June 5%	1	2.91		2.91

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	61.18
GST Total	3.06
Total	64.24
Payments/Credits	0.00
Balance Due	64.24