

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	05-05-2023	67862

Invoice To
Mr. Meeham Pound Magic 16 Les Quennevais Parade St Brelade

Ship To
Mr. Meeham Pound Magic 16 Les Quennevais Parade St Brelade

P.O. No.	Terms	Customer Id.
CH10962	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 Call out to look at awning to be serviced. Arms and hardware serviced.	1	68.00		68.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	68.00
GST Total	3.40
Total	71.40
Payments/Credits	0.00
Balance Due	71.40