

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-10-2021	66778

Invoice To
Mrs. De Gruchy La Cachette, Les Hougais, La Rue De La Haye St. Martin Jersey JE36UR

Ship To
Mrs. De Gruchy La Cachette, Les Hougais, La Rue De La Haye St. Martin Jersey JE36UR

P.O. No.	Terms	Customer Id.
CH8962	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 To attend to the removal and refitting of 5 Sailshades, Standard Call out/Fitting charge	1	108.00		108.00

### 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>108.00</b>
<b>GST Total</b>	<b>5.40</b>
<b>Total</b>	<b>113.40</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>113.40</b>