

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-07-2023	67985

Invoice To
Sir/Madam Strive Health Club St Peter Jersey

Ship To
Sir/Madam Strive Health Club St Peter Jersey

P.O. No.	Terms	Customer Id.
CH11044	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
	1 To attend to fire curtain not working and to investigate.	1	106.00		106.00
Freight/Shipping costs	1 To supply replacement control box and motor., Freight/Shipping costs	1	910.00		910.00
Out of Hours Fitting	1 Out of Hours Fitting	1	348.00		348.00

### 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>1,364.00</b>
<b>GST Total</b>	<b>68.20</b>
<b>Total</b>	<b>1,432.20</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>1,432.20</b>