

**Channel Blind Company**

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

**Invoice**

<b>GST No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>
0011495	24-07-2023	67985

<b>Invoice To</b>
Sir/Madam Strive Health Club St Peter Jersey

<b>Ship To</b>
Sir/Madam Strive Health Club St Peter Jersey

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

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Freight/Shipping costs	1 To attend to fire curtain not working and to investigate 4/5/2023	1	106.00		106.00
	1 To supply replacement control box and motor., Freight/Shipping costs	1	910.00		910.00
	1 3 hours normal fitting 24/7/2023	1	150.00		150.00

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>1,166.00</b>
<b>GST Total</b>	<b>58.30</b>
<b>Total</b>	<b>1,224.30</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>1,224.30</b>