

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-08-2023	68093

Invoice To
Mrs. Le Monnier 6 The Dunes La Greve D'Azette St. Clement Jersey JE2 6GX

Ship To
Mrs. Le Monnier 6 The Dunes La Greve D'Azette St. Clement Jersey JE2 6GX

P.O. No.	Terms	Customer Id.
CH11122	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 To attend to awning that was not working on 31/7/2023. Awning is manual and not motorised., Standard Call Out charge	1	56.00		56.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	56.00
GST Total	2.80
Total	58.80
Payments/Credits	0.00
Balance Due	58.80