

# Channel Blind Company

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

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 05-06-2023   | 67916       |

| Invoice To   |
|--|
| Mr. Morison<br>Le Douet, La Rue Des Chasses<br>St. John<br>Jersey<br>JE3 4EE |

| Ship To  |
|--|
| Mr. Morison<br>Le Douet, La Rue Des Chasses<br>St. John<br>Jersey<br>JE3 4EE |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH11137  | Please pay within 7 days of receipt of this invoice. |              |

| Item                     | Description   | Qty | Retail Price Per Unit | % Disc. | Nett Value |
|--------------------------|---|-----|-----------------------|---------|------------|
| Standard Call Out charge | 1 Call to attend to glue handle, Standard Call Out charge | 1   | 56.00                 |         | 56.00      |

### 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>56.00</b> |
| <b>GST Total</b>             | <b>2.80</b>  |
| <b>Total</b>                 | <b>58.80</b> |
| <b>Payments/Credits</b>      | <b>0.00</b>  |
| <b>Balance Due</b>           | <b>58.80</b> |