

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-06-2023	67914

Invoice To
Ms. Sabrina Zedra, 50 La Colomberie St. Helier Jersey JE2 4QB

Ship To
Ms. Sabrina Zedra, 50 La Colomberie St. Helier Jersey JE2 4QB

P.O. No.	Terms	Customer Id.
CH11164	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 REF: 34992 Call out to attend to fire curtain that was stuck. Now in working order., 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>