

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	04-07-2023	67987

Invoice To
Mrs. Cross Fylmar Green Road St. Clement Jersey JE2 6QA

Ship To
Mrs. Cross Fylmar Green Road St. Clement Jersey JE2 6QA

P.O. No.	Terms	Customer Id.
CH11237	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 Service awning and look at part that needs replacing, 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>