

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-08-2023	68060

Invoice To
Jessica Littleton Pizza Express St Brelade Bay Jersey

Ship To
Jessica Littleton Pizza Express St Brelade Bay Jersey

P.O. No.	Terms	Customer Id.
CH11313	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 Initial inspection of damaged external awning walkway 5/7/2023, Standard Call Out charge	1	78.00		78.00
Standard Call Out charge	1 To attend to repairs of external awning walkway. Parts and labour 3/8/2023, Standard Call Out charge	1	769.45		769.45

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	847.45
GST Total	42.37
Total	889.82
Payments/Credits	0.00
Balance Due	889.82