

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-08-2023	68096

Invoice To
Mr. Lf Morgan 26 Havre Des Pas St. Helier Jersey JE2 4UQ

Ship To
Mr. Lf Morgan 26 Havre Des Pas St. Helier Jersey JE2 4UQ

P.O. No.	Terms	Customer Id.
CH11398	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 Supply and Fit 2no replacement Gearbox's plus minor repairs., Standard Call Out charge	1	88.00		88.00

### 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>88.00</b>
<b>GST Total</b>	<b>4.40</b>
<b>Total</b>	<b>92.40</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>92.40</b>