

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-09-2023	68175

Invoice To
Mrs. Campbell Mayfield, Rue Du Belin St. Martin Jersey JE3 6BH

Ship To
Mrs. Campbell Mayfield, Rue Du Belin St. Martin Jersey JE3 6BH

P.O. No.	Terms	Customer Id.
CH11439	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Fitting	1 Josh, Refit shutter that has fallen down., Fitting	1	95.00		95.00

**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>95.00</b>
<b>GST Total</b>	<b>4.75</b>
<b>Total</b>	<b>99.75</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>99.75</b>