

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-08-2023	68118

Invoice To
Mrs. MacMichael Les Ruelle, La Ruelle, St. Lawrence Jersey Channel Isles JE3 1HT

Ship To
Mrs. MacMichael Les Ruelle, La Ruelle, St. Lawrence Jersey Channel Isles JE3 1HT

P.O. No.	Terms	Customer Id.
CH11491	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 To attend to the Re-fitting of existing Roller Blinds as property., Standard Call Out charge	1	64.00		64.00

### 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>64.00</b>
<b>GST Total</b>	<b>3.20</b>
<b>Total</b>	<b>67.20</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>67.20</b>