

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-09-2023	68413

Invoice To
Mr. Apsey 9 Elizabeth Avenue, La Route Orange St. Brelade Jersey Channel Isles JE38GR

Ship To
Mr. Apsey 9 Elizabeth Avenue, La Route Orange St. Brelade Jersey Channel Isles JE38GR

P.O. No.	Terms	Customer Id.
CH11514	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 Collect existiing Awning, replace Gearbox and re-fit same., Standard Call Out charge	1	273.00		273.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	273.00
GST Total	13.65
Total	286.65
Payments/Credits	0.00
Balance Due	286.65