

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-10-2023	68176

Invoice To
Mrs. Cornish1 Edlington House, Windward Lane Route Des Genets, St Brelade Jersey

Ship To
Mrs. Cornish1 Edlington House, Windward Lane Route Des Genets, St Brelade Jersey

P.O. No.	Terms	Customer Id.
CH11530	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	3 to attend on site and service existing awnings as requested., Standard Call Out charge	3	40.00		120.00

### 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>120.00</b>
<b>GST Total</b>	<b>6.00</b>
<b>Total</b>	<b>126.00</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>126.00</b>