

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-01-2022	66977

Invoice To
Mrs. Hewitt 32 Marina Court, Esplanade St. Helier Jersey JE23WB

Ship To
Mrs. Hewitt 32 Marina Court, Esplanade St. Helier Jersey JE23WB

P.O. No.	Terms	Customer Id.
CH9341	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 To attend to repair of Wood Venetian, Standard Call out/Fitting charge	1	54.00		54.00

### 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>54.00</b>
<b>GST Total</b>	<b>2.70</b>
<b>Total</b>	<b>56.70</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>56.70</b>