

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	13-11-2023	68254

Invoice To
Ms. Sandie Blampied Aurum Jewellers, Charing Cross St Helier Jersey

Ship To
Ms. Sandie Blampied Aurum Jewellers, Charing Cross St Helier Jersey

P.O. No.	Terms	Customer Id.
CH11759	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 External Canopy, 6th November 2023 To attend on site and replace 1 bracket to make canopy safe due to storm Ciaran, Standard Call Out charge	1	85.00		85.00
Standard Call Out charge	1 External Door Canopy, 13th November 2023 To attend on site and replace 1 bracket to make canopy safe., Standard Call Out charge	1	85.00		85.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	170.00
GST Total	8.50
Total	178.50
Payments/Credits	0.00
Balance Due	178.50