

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-04-2022	67224

Invoice To
Mrs. John Corr Aromas 44 Kensington Place St Helier

Ship To
Mrs. John Corr Aromas 44 Kensington Place St Helier

P.O. No.	Terms	Customer Id.
CH9626	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call Out charge	1 To Collect existing Dutch Canopy for Cleaning and Re-fit same, Standard Call Out charge	1	252.00		252.00

### 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>252.00</b>
<b>GST Total</b>	<b>12.60</b>
<b>Total</b>	<b>264.60</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>264.60</b>