

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-08-2024	68793

Invoice To
Mr. Will Gorman No 2 Clos De Charrieres La Grande Route De St. Jean St. Helier Jersey JE23FL

Ship To
Mr. Will Gorman No 2 Clos De Charrieres La Grande Route De St. Jean St. Helier Jersey JE23FL

P.O. No.	Terms	Customer Id.
CH12570	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 Attend Awning motor not working. New junction box and fuse fitted., Standard Call Out charge	1	73.00		73.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	73.00
GST Total	3.65
Total	76.65
Payments/Credits	0.00
Balance Due	76.65