

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	07-10-2024	68929

Invoice To
Mrs. Kate The Good Egg Havre Des Pas St Helier Jersey

Ship To
Mrs. Kate The Good Egg Havre Des Pas St Helier Jersey

P.O. No.	Terms	Customer Id.
CH12829	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Investigatory work	1 The Good Egg Cafe, To attend on site and lubricate arms on existing Awning, advised Arme require to be replaced., Investigatory work	1	64.00		64.00

BANK DETAILS FOR BACS PAYMENT

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

WE NO LONGER ACCEPT CHEQUES

Fitting/Delivery Cost	0.00
SubTotal	64.00
GST Total	3.20
Total	67.20
Payments/Credits	0.00
Balance Due	67.20