

# Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-05-2022	67222

Invoice To
Mr. Steve De Louche Dvs Fuel Farm St Helier Jersey JE13UE

Ship To
Mr. Steve De Louche Dvs Fuel Farm St Helier Jersey JE13UE

P.O. No.	Terms	Customer Id.
CH9809	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 attend to the repair of existing Roller Blind in situ, Standard Call Out charge	1	79.00		79.00

### 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>79.00</b>
<b>GST Total</b>	<b>3.95</b>
<b>Total</b>	<b>82.95</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>82.95</b>