

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-12-2024	69077

Invoice To
Julie Aurum Jewellers Charring Cross St Helier

Ship To
Julie Aurum Jewellers Charring Cross St Helier

P.O. No.	Terms	Customer Id.
CH12913	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Removal of existing item/s	1 To attend to the removal of existing Dutch Canopies as requested., Removal of existing item/s	1	75.00		75.00
Awning Valance repairs	1 Awning Valance repairs	1	68.00		68.00
Cleaning of existing Dutch Canopies	3 Shop Front, Cleaning of existing Dutch Canopies	3	85.00		255.00
Re-fitting of existing item's	1 To attend to the re-fitting of existing Dutch Canopies, Re-fitting of existing item's	1	75.00		75.00

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	473.00
GST Total	23.65
Total	496.65
Payments/Credits	0.00
Balance Due	496.65