

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-09-2023	68148

Invoice To
Mr. Christopher Elmes 2 Woodbine, Bagot Road St. Saviour Jersey JE27RG

Ship To
Mr. Christopher Elmes 2 Woodbine, Bagot Road St. Saviour Jersey JE27RG

P.O. No.	Terms	Customer Id.
CH11534	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Investigatory work	1 To attend to the re-programming of existing Awning Motorization, Investigatory work	1	56.00		56.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	56.00
GST Total	2.80
Total	58.80
Payments/Credits	0.00
Balance Due	58.80