

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-05-2024	68638

Invoice To
Mr. Mark Fisher Fotosound 5 Charing Cross St. Helier Jersey Channel Isles JE23RP

Ship To
Mr. Mark Fisher Fotosound 5 Charing Cross St. Helier Jersey Channel Isles JE23RP

P.O. No.	Terms	Customer Id.
CH12046	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Awnings	To Supply 1 Awnings, To collect existing canopy and bring back to workshop	1	78.00		78.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	78.00
GST Total	3.90
Total	81.90
Payments/Credits	0.00
Balance Due	81.90