

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-10-2024	68937

Invoice To
Mr. Mark Fisher Fuji Photo 3 New Street St. Helier Jersey JE23RA

Ship To
Fotosound 5 Charring Cross St Helier Jersey

P.O. No.	Terms	Customer Id.
CH12844	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Canopy Storage	1 CBC Workshop, March-September 2024, Canopy Storage	1	84.00		84.00
Charge for delivery to Scrap Merchant	1 Charge for delivery to Scrap Merchant	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	148.00
GST Total	7.40
Total	155.40
Payments/Credits	0.00
Balance Due	155.40