

# 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 Fotosound Charing Cross St. Helier Jersey JE23RP

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>148.00</b>
<b>GST Total</b>	<b>7.40</b>
<b>Total</b>	<b>155.40</b>
<b>Payments/Credits</b>	<b>155.40</b>
<b>Balance Due</b>	<b>0.00</b>