

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	23-05-2019	64868

Invoice To
Mr. Cole Cherry BlossomLe Chemin Du Moulin St. Ouen Jersey Channel Isles JE32FL

Ship To
Mr. Cole Cherry BlossomLe Chemin Du Moulin St. Ouen Jersey Channel Isles JE32FL

P.O. No.	Terms	Customer Id.
CH4666	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, 0 x 0, Replace Dutch canopy valance and re-fit	1	85.00		85.00
Standard Call out/Fitting charge	1 collection and re-fitting of existing canopy	1	48.00		48.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	133.00
GST Total	6.65
Total	139.65
Payments/Credits	0.00
Balance Due	139.65