

## Channel Blind Company

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

## Invoice

GST No.	Invoice Date	Invoice No.
0011495	08-05-2019	64923

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.
CH4901	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Removal of old blinds/existing products	1 Remove & Refit when required plus Storage	1	123.00		123.00

### BANK DETAILS FOR BACS PAYMENT

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

<b>Fitting/Delivery Cost</b>	<b>0.00</b>
<b>SubTotal</b>	<b>123.00</b>
<b>GST Total</b>	<b>6.15</b>
<b>Total</b>	<b>129.15</b>
<b>Payments/Credits</b>	<b>0.00</b>
<b>Balance Due</b>	<b>129.15</b>