

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	11-03-2020	65504

Invoice To
Mr Cook No 19, Links Courts, La Rue A Don Grouville Jersey JE3 9DZ

Ship To
Mr Cook No 19, Links Courts, La Rue A Don Grouville Jersey JE3 9DZ

P.O. No.	Terms	Customer Id.
CH6481	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Standard Call out/Fitting charge	1 Attend to the Service of existng Awning	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	48.00
GST Total	2.40
Total	50.40
Payments/Credits	0.00
Balance Due	50.40