

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-06-2020	65624

Invoice To
Mrs. Mossop Le Prevot, La Grande Route De St. Clement St. Clement Jersey JE2 6QQ

Ship To
Mrs. Mossop Le Prevot, La Grande Route De St. Clement St. Clement Jersey JE2 6QQ

P.O. No.	Terms	Customer Id.
CH6746	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, Designcontrol io1 handset, replacement Remote Control	1	125.00		125.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	125.00
GST Total	6.25
Total	131.25
Payments/Credits	0.00
Balance Due	131.25