

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	06-01-2021	66066

Invoice To
Mr. Speer Vue De Tour, Pontac Common St. Clement Jersey Channel Isles JE26SX

Ship To
Mr. Speer Vue De Tour, Pontac Common St. Clement Jersey Channel Isles JE26SX

P.O. No.	Terms	Customer Id.
CH6786	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 To supply and fit Markilux 1710 arms (pair) - RAL 9016 White	1	577.30		577.30

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	577.30
GST Total	28.87
Total	606.17
Payments/Credits	303.08
Balance Due	303.09