

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-06-2020	65650

Invoice To
Mr & Mrs Ayton Le Sureau, La Rue Des Pres Grouville Jersey JE3 9DJ

Ship To
Mr & Mrs Ayton Le Sureau, La Rue Des Pres Grouville Jersey JE3 9DJ

P.O. No.	Terms	Customer Id.
CH6799	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 1 x Somfy wall switch	1	83.00		83.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	83.00
GST Total	4.15
Total	87.15
Payments/Credits	0.00
Balance Due	87.15