

# 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

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

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