

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-07-2020	65837

Invoice To
Mrs. Julia Wallace 4 Belvedere, Princes Tower Road St. Saviour Jersey JE2 7BE

Ship To
Mrs. Julia Wallace 4 Belvedere, Princes Tower Road St. Saviour Jersey JE2 7BE

P.O. No.	Terms	Customer Id.
CH6841	Please pay within 7 days of receipt of this invoice.	Cafe Zone - JEC

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Replacement External Shutter Parts	1 To Supply and Fit Side Guide Rails to existing Shutter plus wire up to the Main Supply including fitting Operating Switch	1	350.26		350.26
Security Shutter	1 Alteration of existing Curtain to include removal and re-fitting	1	250.00		250.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	600.26
GST Total	30.01
Total	630.27
Payments/Credits	0.00
Balance Due	630.27