

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-09-2020	65882

Invoice To
Mr. Gaynor Rochefort, La Rue De Guillaume Et D'Anneville St. Martin Jersey JE3 6DP

Ship To
Mr. Gaynor Rochefort, La Rue De Guillaume Et D'Anneville St. Martin Jersey JE3 6DP

P.O. No.	Terms	Customer Id.
CH6875	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, DKL Blackout 1, 1085 Light Beige, Aluminum hardware	1	74.40		74.40
Standard Call out/Fitting charge	1	1	52.00		52.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	126.40
GST Total	6.32
Total	132.72
Payments/Credits	0.00
Balance Due	132.72