

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	12-10-2020	66151

Invoice To
Mr. Carter Chateau Haute TerreLa Rue Du Vard St. Lawrence Jersey JE31FG

Ship To
Mr. Carter Chateau Haute TerreLa Rue Du Vard St. Lawrence Jersey JE31FG

P.O. No.	Terms	Customer Id.
CH7292	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Somfy	1 Replacement Motor Istallation Charges	1	465.27		465.27

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	465.27
GST Total	23.26
Total	488.53
Payments/Credits	0.00
Balance Due	488.53