

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	03-11-2020	65985

Invoice To
Mr. Charlie Clyde-Smith Clyde-smith Properties Flat 1 Reinette Avalon Park St Clements

Ship To

P.O. No.	Terms	Customer Id.
CH7487	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	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	52.00
GST Total	2.60
Total	54.60
Payments/Credits	0.00
Balance Due	54.60