

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	27-10-2020	65970

Invoice To
Mr. Simon Bliss DHH Ltd Gorey Village Main Road Jersey

Ship To
Mr. Simon Bliss DHH Ltd Gorey Village Main Road Jersey

P.O. No.	Terms	Customer Id.
CH7490	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Electrical components	3 Somfy Transformer 240v/24v	3	170.00		510.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	510.00
GST Total	25.50
Total	535.50
Payments/Credits	0.00
Balance Due	535.50