

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	19-11-2020	66039

Invoice To
Chris Knight 12A Melbury Beach Apartments, Le Havre Des Pas St. Helier Jersey JE2 4UL

Ship To
Chris Knight 12A Melbury Beach Apartments, Le Havre Des Pas St. Helier Jersey JE2 4UL

P.O. No.	Terms	Customer Id.
CH7561	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, 4564 Orange, GGL 606 (DKL S06 4564S)	1	127.20		127.20
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	179.20
GST Total	8.96
Total	188.16
Payments/Credits	0.00
Balance Due	188.16