

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	21-12-2020	66140

Invoice To
Mr. Michon La Grande Route De St. Pierre St. Peter Jersey JE37AY

Ship To
Mr. Michon La Grande Route De St. Pierre St. Peter Jersey JE37AY

P.O. No.	Terms	Customer Id.
CH7721	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Re-cord (Special purchase colour cord)	1 To replace some Components and Record existing Pleated Blind	1	55.00		55.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	55.00
GST Total	2.75
Total	57.75
Payments/Credits	0.00
Balance Due	57.75