

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	28-07-2021	66610

Invoice To
Mr. Jonathon White L'Atlantique, La Route De La Pulente St. Brelade Jersey JE3 8HG

Ship To
Mr. Jonathon White L'Atlantique, La Route De La Pulente St. Brelade Jersey JE3 8HG

P.O. No.	Terms	Customer Id.
CH7357	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Fitting/Programming	1 To attend to service of existing Velux Windows, Fitting/Programming	1	156.00		156.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	156.00
GST Total	7.80
Total	163.80
Payments/Credits	0.00
Balance Due	163.80