Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-07-2021	66824

Invoice To	Ship To
Mr. Kevin Le Long Infrastructure La Collette Offices Route De Veule, St. Helier Jersey JE23NW	Mr. Kevin Le Long Infrastructure La Collette Offices Route De Veule, St. Helier Jersey JE23NW

P.O. No.	Terms	Customer Id.
CH8644	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, Blind size, Right control, Top Fix, Existing Roller hardware, Minor repair to Roller Blind Order Ref 00950400	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	**0.00**
SubTotal	**54.00**
GST Total	**2.70**
Total	**56.70**
Payments/Credits	**0.00**
Balance Due	**56.70**