

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-07-2021	66609

Invoice To
Mr. Mitchell Mitchell Construction Ltd Unit 1a, St. Peters Technical Park St. Peter Jersey Channel Isles JE37ZN

Ship To
Mr. Mitchell Mitchell Construction Ltd Unit 1a, St. Peters Technical Park St. Peter Jersey Channel Isles JE37ZN

P.O. No.	Terms	Customer Id.
CH8718	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Sub Contract cost's	1 Re Quotation CH7717 Strive Final Electrical Connection, Sub Contract cost's	1	880.00		880.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	880.00
GST Total	44.00
Total	924.00
Payments/Credits	0.00
Balance Due	924.00