

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	09-12-2020	66096

Invoice To
Mr. Chris Ruellan G4S Rue Des Pres Trading Estate Longueville Road St Saviour Jersey JE2 7QP

Ship To
Hugos Halkett Street St Helier JE2 4WJ

P.O. No.	Terms	Customer Id.
CH7528	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 1 Awnings, 7400 mm, 2500 mm, PO 17516 Hugo's, Replacement Somfy motor for existing blind	1	534.76		534.76
Fitting/Programming	1 New motor installation and set-up., Fitting/Programming	1	125.00		125.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	659.76
GST Total	32.99
Total	692.75
Payments/Credits	0.00
Balance Due	692.75