

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	02-09-2021	66793

Invoice To
Mr. Nursey Roca Maura, La Grande Route De La Cote St. Clement Jersey JE26FF

Ship To
Mr. Nursey Roca Maura, La Grande Route De La Cote St. Clement Jersey JE26FF

P.O. No.	Terms	Customer Id.
CH8832	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Labour	1 To attend to the service of existing Awning, Labour	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

LIOYDS 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