

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-03-2022	67068

Invoice To
Mrs. M Hall 1 Quiberon, La Grande Route Des Sablons Grouville Jersey JE39FQ

Ship To
Mrs. M Hall 1 Quiberon, La Grande Route Des Sablons Grouville Jersey JE39FQ

P.O. No.	Terms	Customer Id.
CH8922	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Insect Screen	To Supply 4 Insect Screen, 555 mm, 335 mm, T10 Fixed Frame screen - no lip, White farne, Fixed Frame Insect screen, Bedroom, Finished size, Face fix	4	55.80		223.20
Insect Screen	To Supply 4 Insect Screen, 555 mm, 765 mm, T10 Fixed Frame screen - no lip, White farne, Fixed Frame Insect screen, Bedroom, Finished size, Face fix	4	57.65		230.60
Standard Call Out charge	3 0 mm, 0 mm, Other Location, Fitting Turnbuttons to 3 additional windows, Standard Call out/Fitting charge	3	18.00		54.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	507.80
GST Total	25.39
Total	533.19
Payments/Credits	533.19
Balance Due	0.00