

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	10-11-2021	66826

Invoice To
Mr. David Cadoret 11 Rocque Bay, La Grande Route De La Cote St. Clement Jersey JE26SD

Ship To
Mr. David Cadoret 11 Rocque Bay, La Grande Route De La Cote St. Clement Jersey JE26SD

P.O. No.	Terms	Customer Id.
CH9114	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Technical Support on External Fitting	1 On site investigations to determine supplies and prepping for final installation of awning for order number CH6696, Technical Support on External Fitting	1	500.00		500.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	500.00
GST Total	25.00
Total	525.00
Payments/Credits	0.00
Balance Due	525.00