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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	29-05-2022	67292

Invoice To
Mr. Mark Fisher Fotosound 5 Charing Cross St. Helier Jersey Channel Isles JE23RP

Ship To
Mr. Mark Fisher Fotosound 5 Charing Cross St. Helier Jersey Channel Isles JE23RP

P.O. No.	Terms	Customer Id.
CH7903	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, 5285 mm, 810 mm, Re-cover (Sunkut), Re-Cover existing Canopy	1	598.00		598.00
Signwriting/Art	1 Approximate costs, Signwriting/Art	1	220.00		220.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	**0.00**
SubTotal	**818.00**
GST Total	**40.90**
Total	**858.90**
Payments/Credits	**450.00**
Balance Due	**408.90**