

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	16-03-2022	67090

Invoice To
Mr. John Dodd 2 Almorah Gardens, Victoria Avenue St. Helier Jersey JE23LU

Ship To
Pizzeria Romana Charring Cross St Helier Jersey

P.O. No.	Terms	Customer Id.
CH9555	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Insect Screen	To Supply 2 Insect Screen, 470 mm, 1030 mm, Fixed Frame Insect screen, Opening size - deductions made	2	127.11		254.22

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	254.22
GST Total	12.71
Total	266.93
Payments/Credits	0.00
Balance Due	266.93