

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-03-2021	66286

Invoice To
Mr. John Baker Hallmark Cards 68 King St St Helier Jersey

Ship To
Mr. John Baker Hallmark Cards 68 King St St Helier Jersey

P.O. No.	Terms	Customer Id.
CH8045	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Removal of existing item/s	1 Sunday 14th March 2021 Including Road Traffic Permit, Removal of existing item/s	1	234.03		234.03

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	234.03
GST Total	11.70
Total	245.73
Payments/Credits	201.60
Balance Due	44.13