

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	26-03-2021	66304

Invoice To
Mr. Deffains Apt 12 The Carlton, Havre Des Pas St. Helier Jersey JE24HP

Ship To
Mr. Deffains Apt 12 The Carlton, Havre Des Pas St. Helier Jersey JE24HP

P.O. No.	Terms	Customer Id.
CH8066	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Venetian	To Supply 1 Venetian, 0 x 0, Top Fix, Repairs, Minimum Call Out Charge	1	52.00		52.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	52.00
GST Total	2.60
Total	54.60
Payments/Credits	0.00
Balance Due	54.60