

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	18-05-2022	67249

Invoice To
James Garry Flat 2, 20 Pomona Road St Helier

Ship To
James Garry Flat 2, 20 Pomona Road St Helier

P.O. No.	Terms	Customer Id.
CH9610	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Skylight Blinds	To Supply 1 Skylight Blinds, Velux, FML Electric Pleated 1, Colour: Anthracite, GGL, CVP 090120 Solar Powered	1	356.40		356.40
Standard Call Out charge	1 Standard Call Out charge	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	410.40
GST Total	20.52
Total	430.92
Payments/Credits	0.00
Balance Due	430.92