

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-04-2021	66334

Invoice To
Mr. Andrew Renouf JAC (General Aviation) Ltd C/o Jersey Aero Club, L'Avenue De La Reine Elizabeth The Second St. Peter Jersey JE37BP

Ship To
Mr. Andrew Renouf JAC (General Aviation) Ltd C/o Jersey Aero Club, L'Avenue De La Reine Elizabeth The Second St. Peter Jersey JE37BP

P.O. No.	Terms	Customer Id.
CH8137	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Roller	To Supply 1 Roller, 2640 mm, 1130 mm, Perspective, Shale Grey, Group D, Blind size, Right control, Top Fix, Basic, Basic Roller system (Grey) - chain/motor	1	299.64		299.64
Roller	To Supply 1 Roller, 2680 mm, 1130 mm, Perspective, Shale Grey, Group D, Blind size, Right control, Top Fix, Basic, Basic Roller system (Grey) - chain/motor	1	299.64		299.64
Roller	To Supply 1 Roller, 2630 mm, 1130 mm, Perspective, Shale Grey, Group D, Blind size, Right control, Top Fix, Basic, Basic Roller system (Grey) - chain/motor	1	299.64		299.64

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	853.97
GST Total	42.70
Total	896.67
Payments/Credits	0.00
Balance Due	896.67