

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	15-08-2022	67415

Invoice To
Mr. Steve Higginson CI Co-op Society Co-op House, Don St St Helier

Ship To
Mr. Steve Higginson CI Co-op Society Co-op House, Don St St Helier

P.O. No.	Terms	Customer Id.
CH9994	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, Blind Type: RFL Roller 1, Colour: 1086 Beige, GGL P10, RFL P10 1086S	1	132.00		132.00
Standard Call Out charge	1 Fitting, Standard Call Out charge	1	54.00		54.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	186.00
GST Total	9.30
Total	195.30
Payments/Credits	0.00
Balance Due	195.30