

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-01-2023	67674

Invoice To
Mr. Skinner La Hocq Point, La Grande Route De La Cote St. Clement Jersey Channel Isles JE26FU

Ship To
Mr. Skinner La Hocq Point, La Grande Route De La Cote St. Clement Jersey Channel Isles JE26FU

P.O. No.	Terms	Customer Id.
CH10498	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Somfy	1 Replacement motor, Somfy	1	560.00		560.00
Installation charge	1 Replacement motor, Installation charge	1	130.00		130.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	690.00
GST Total	34.50
Total	724.50
Payments/Credits	361.50
Balance Due	363.00