

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	25-04-2023	67842

Invoice To
Mr. Gomez Cafe Uno La Neuve Route St. Brelade Jersey Channel Isles JE38BS

Ship To
Mr. Gomez Cafe Uno La Neuve Route St. Brelade Jersey Channel Isles JE38BS

P.O. No.	Terms	Customer Id.
CH10791	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Markilux covers	To Supply 1 Markilux covers, Markilux, 4525 mm, 2000 mm, Color: 300, Sunvas snc, 31018	1	750.00		750.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	750.00
GST Total	37.50
Total	787.50
Payments/Credits	390.00
Balance Due	397.50