

Channel Blind Company

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

Invoice

GST No.	Invoice Date	Invoice No.
0011495	30-09-2021	66726

Invoice To
Mr. Cliff Mallett Maison La Roque, La Grande Route Des Sablons Grouville Jersey Channel Isles JE39BB

Ship To
Mr. Cliff Mallett Maison La Roque, La Grande Route Des Sablons Grouville Jersey Channel Isles JE39BB

P.O. No.	Terms	Customer Id.
CH8946	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Vertical	To Supply 1 Vertical, Existing rail, White hardware, To attend to the removal of existing Blinds 17/09/2021 plus Re-fit 30/09/2021	1	108.00		108.00

BANK DETAILS FOR BACS PAYMENT

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

Fitting/Delivery Cost	0.00
SubTotal	108.00
GST Total	5.40
Total	113.40
Payments/Credits	0.00
Balance Due	113.40